

Exhibit C

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
11/26/2019	Wright Enrichment	5316067	Vitamin Pre Mix	19090122P	Deviation Approved	Accepted on deviation 20190236	Eurofins/Covance	As Purchased	100	223	100	60.5	100	352
11/25/2019	Healthy Food Ingredients	5314070	Org Red Lentils	19CB3289	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/25/2019	Victor Packing	472030	Org Raisin Paste	255110719	Accepted		Deibel	As Purchased	100	45	100	<10	100	<10
11/25/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-9022	Accepted		Deibel	As Purchased	100	22	100	<10	100	<10
11/25/2019	Grimmway Farms	5314203	Org Red Beet Puree	M12049B2B82C	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
11/22/2019	Townsend Farms	70030	Org Blueberry Puree	T111219A	Accepted		Deibel	As Purchased	100	<100	100	<100	100	<100
11/22/2019	Townsend Farms	70030	Org Blueberry Puree	T111119A Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/22/2019	Townsend Farms	70030	Org Blueberry Puree	T111219A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/22/2019	Abre Farms	5304064	Org Pumpkin Puree	306-19	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/20/2019	Grain Millers	57400	Org Oat Flour	191111A	Accepted		Eurofins/Covance	As Purchased	100	9.86	100	10.8	100	5
11/20/2019	Grain Millers	57400	Org Oat Flour	191111A	Accepted		Eurofins/Covance	As Purchased	100	9.86	100	10.8	100	5
11/15/2019	Grain Millers	57400	Org Oat Flour	191106A	Accepted		Eurofins/Covance	As Purchased	100	9.85	100	10.1	100	5
11/15/2019	Pacific Grains & Foods	5303151	Org Short Grain White Rice	191030-2361-534SW	Rejected		Eurofins/Covance	As Purchased	100	119	100	<10	100	<10
11/14/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	27DEC19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/13/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007682	Accepted		Eurofins/Covance	As Purchased	100	60.9	100	59.8	100	9.09
11/13/2019	P&H Milling	471152	Org Soft White Wheat Flour	930011	Accepted		Eurofins/Covance	As Purchased	100	9.91	100	17.9	100	5
11/13/2019	P&H Milling	471152	Org Soft White Wheat Flour	929611	Accepted		Eurofins/Covance	As Purchased	100	9.69	100	20.9	100	5
11/13/2019	Firebird Artisan Mills	57600	Org Brown Rice Flour	F1900658	Rejected		Eurofins/Covance	As Purchased	100	146	100	14.3	100	5.39
11/11/2019	Grain Millers	57400	Org Oat Flour	191101A	Accepted		Eurofins/Covance	As Purchased	100	9.91	100	1.09	100	5
11/7/2019	Bolt House	5314134	Org Carrot Puree	BJ219AUG23A	Accepted		Deibel	As Purchased	100	20	100	16	100	<10
11/6/2019	Diana Food Equador S.A.	8500	Org Banana Puree	92833	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/6/2019	Diana Food Equador S.A.	8500	Org Banana Puree	92832	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/6/2019	Van Drunen Farms	5314109	IQF Organic Leek	27392177107.4	Accepted		Deibel	As Purchased	100	38	100	<10	100	<10
11/6/2019	Meduri Farms	HI100149	Org Blueberry Crumbles	19081445	Accepted		Deibel	As Purchased	100	36	100	<10	100	<10
11/5/2019	Grain Millers	55300	Org Barley Flour	191027A	Accepted		Eurofins/Covance	As Purchased	100	9.79	100	8.75	100	5
11/1/2019	Townsend Farms	70030	Org Blueberry Puree	T101819D Chile	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
11/1/2019	Sure Fresh Produce	5314146	Org IQF Celery	SF628822	Accepted		Deibel	As Purchased	100	12	100	13	100	<10
10/31/2019	Banana Light	8500	Org Banana Puree	BPA2B-B1 190624/1/23	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/31/2019	Banana Light	8500	Org Banana Puree	BPA2B-B1 190325-1-23	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/31/2019	Banana Light	8500	Org Banana Puree	BPA2B-B1 190420-1-21	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/31/2019	Banana Light	8500	Org Banana Puree	BPA2B-B1 190628-1-22	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/31/2019	Victor Packing	472030	Org Raisin Paste	255100919	Accepted		Deibel	As Purchased	100	26	100	<10	100	<10
10/30/2019	Eco Holding	59	Org HA Apple Puree SS	5L2 19158	Accepted		Deibel	As Purchased	100	16	100	<10	100	<10
10/30/2019	Eco Holding	69	Org Apple Puree SS	1L1 19092	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
10/30/2019	Eco Holding	69	Org Apple Puree SS	6L1 19095	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
10/30/2019	Eco Holding	59	Org HA Apple Puree SS	3L2 19157	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
10/30/2019	Eco Holding	69	Org Apple Puree SS	2L1 19093	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
10/22/2019	National Frozen Foods Corporatic	49900	Org Cut Corn	9091402A01493-105-2-1	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/22/2019	National Frozen Foods Corporatic	49900	Org Cut Corn	9100802C014193-101-2	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/17/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	11/30/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/16/2019	Grain Millers	5308029	Org Brown Flax Milled	191009F	Rejected		Deibel	As Purchased	100	9.98	100	110	100	5
10/14/2019	Townsend Farms	70030	Org Blueberry Puree	T100319A USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/14/2019	CI Potosi SAS	70142	Org Mango Puree	33918102	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/14/2019	Townsend Farms	70030	Org Blueberry Puree	T100219B USA	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
10/14/2019	Grain Millers	57400	Org Oat Flour	191006A	Accepted		Eurofins/Covance	As Purchased	100	9.9	100	9.37	100	5
10/10/2019	Townsend Farms	70030	Org Blueberry Puree	T093019A Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/9/2019	Bolt House	5314134	Org Carrot Puree	BJ219JUN26A	Accepted		Deibel	As Purchased	100	17	100	<10	100	<10
10/8/2019	Grain Millers	5303011	Org Oat Fiber	190924A	Accepted		Eurofins/Covance	As Purchased	100	9.84	100	5	100	5

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
10/4/2019	Townsend Farms	70030	Org Blueberry Puree	T092519A Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/4/2019	Sure Fresh Produce	5314146	Org IQF Celery	SF627312	Rejected		Deibel	As Purchased	100	<10	100	188	100	<10
10/3/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007681	Accepted		Eurofins/Covance	As Purchased	100	9.89	100	62.2	100	10.2
10/3/2019	Arrowhead Mills	5303040	Org Spelt Flour	26SEP20	Accepted		Eurofins/Covance	As Purchased	100	9.88	100	28.4	100	5
10/3/2019	Grain Millers	55300	Org Barley Flour	190925A	Accepted		Eurofins/Covance	As Purchased	100	9.81	100	23.9	100	5
10/1/2019	Van Drunen Farms	5314109	IQF Organic Leek	24992177107.4	Accepted		Deibel	As Purchased	100	<10	100	85	100	<10
10/1/2019	Banana Light	8500	Org Banana Puree	BPA2B-B1 190829-1-31	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/1/2019	Pacific Coast Fruit Products Ltd.	5303151	Org Short Grain White Rice	190211-1534-534SW	Rejected		Eurofins/Covance	As Purchased	100	104	100	<10	100	<10
9/30/2019	P&H Milling	471152	Org Soft White Wheat Flour	924811	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As Purchased	100	9.9	100	15.2	100	5
9/27/2019	ITI Tropicals	8500	Org Banana Puree	2A 19ASE 154-M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/27/2019	Townsend Farms	70030	Org Blueberry Puree	T091719 Chile 440 2400	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/27/2019	Townsend Farms	70030	Org Blueberry Puree	Ø91619A Chile (440/240	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/27/2019	ITI Tropicals	8500	Org Banana Puree	2A 19ASE 163-M	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
9/24/2019	Abre Farms	5314239	Org Green Bean Puree	246-19	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/23/2019	Sure Fresh Produce	5314146	Org IQF Celery	SF626512	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	18.2	100	<10
9/20/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	11/9/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
9/20/2019	Townsend Farms	70030	Org Blueberry Puree	Ø91219A Chile (440 240	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/18/2019	Eco Holding	5304037	Org HA Apple Puree	1L1 19114	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
9/17/2019	Van Drunen Farms	5314109	IQF Organic Leek	23892177107.4	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/17/2019	Townsend Farms	70030	Org Blueberry Puree	T081019A USA (440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/17/2019	Grimmway Farms	5314203	Org Red Beet Puree	M12049A3B82C	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/17/2019	World Foods and Flavors	5304063	Org Apricot Puree	-0699-19 PCALECO0509	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
9/17/2019	Eco Holding	5304037	Org HA Apple Puree	5L1 19115	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	15	100	<10	100	<10
9/17/2019	Eco Holding	5304037	Org HA Apple Puree	70L2 19129	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	15	100	<10	100	<10
9/17/2019	Eco Holding	5304037	Org HA Apple Puree	64L2 19116	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	14	100	<10	100	<10
9/17/2019	Eco Holding	5304037	Org HA Apple Puree	58L2 19106	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	14	100	<10	100	<10
9/17/2019	Eco Holding	5304037	Org HA Apple Puree	65L2 19117	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	13	100	<10	100	<10
9/16/2019	Van Drunen Farms	5314109	IQF Organic Leek	22092177107.4	Accepted		Deibel	As Purchased	100	12	100	79	100	<10
9/16/2019	Grain Millers	57400	Org Oat Flour	190725A	Accepted		Eurofins/Covance	As Purchased	100	9.79	100	14.4	100	5
9/16/2019	Pacific Grains & Foods	5303151	Org Short Grain White Rice	190904-2169-534SW	Rejected		Eurofins/Covance	As Purchased	100	142	100	1	100	1
9/12/2019	Diana Food Equador S.A.	8500	Org Banana Puree	91891	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/11/2019	Townsend Farms	70030	Org Blueberry Puree	T083019A USA(440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/11/2019	CamERICAN International Inc.	49800	IQF Org Green Peas	163	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
9/11/2019	Wright Enrichment	5316067	Vitamin Pre Mix	RD1908096	Rejected		Eurofins/Covance	As Purchased	100	307	100	72.8	100	280
9/9/2019	Healthy Food Ingredients	5314070	Org Red Lentils	18CB2705	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/9/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007680	Accepted		Eurofins/Covance	As Purchased	100	12.9	100	18.6	100	17.6
9/9/2019	Grain Millers	57400	Org Oat Flour	190828A	Accepted		Eurofins/Covance	As Purchased	100	9.96	100	9.96	100	9.96
9/6/2019	Firebird Artisan Mills	5303042	Org Quinoa Flour	F19-00226	Accepted		Eurofins/Covance	As Purchased	100	9.74	100	22.5	100	5
9/4/2019	SVZ	5304135	Org Apricot Puree	1000303016	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/4/2019	Townsend Farms	70030	Org Blueberry Puree	T082619A USA (440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/4/2019	Stahlbush Island Farms	5314163	Sweet Potatoes for Puree	SW03A6046018047610	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/4/2019	Stahlbush Island Farms	5314163	Sweet Potatoes for Puree	SW03A6046018050611	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/4/2019	Firebird Artisan Mills	57600	Org Brown Rice Flour	F19-00492	Deviation Approved	Accepted on deviation 2019030 and 20190234	Eurofins/Covance	As Purchased	100	134	100	12.8	100	5
9/3/2019	Townsend Farms	70030	Org Blueberry Puree	T081919A USA (440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
9/3/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19220OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/3/2019	SVZ	22800	Org Plum Puree	1000327717	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/29/2019	Grain Millers	57400	Org Oat Flour	190821A	Accepted		Eurofins/Covance	As Purchased	100	9.71	100	11.4	100	5.06
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010578063	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010561460	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010561045	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010560835	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010561385	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<100	100	<100	100	<100
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010562023	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010673043	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672210	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672046	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010671919	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010578568	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010578531	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010577855	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010577700	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010562398	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010561808	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010561249	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672903	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672626	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672570	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010672403	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/28/2019	Tradin Organic	5304052	Org LA Apple Puree	0010577485	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/27/2019	Grain Millers	55300	Org Barley Flour	190819A	Accepted		Eurofins/Covance	As Purchased	100	9.94	100	11.7	100	5
8/27/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	05OCT19	Rejected	Rejection based on non-Heavy Metal related spec	Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	11372071	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	41092159	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653004	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10652918	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653579	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653541	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653367	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653644	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Firebird Artisan Mills	56700	Org Garbanzo Bean Flour	F19-00338	Accepted		Eurofins/Covance	As Purchased	100	9.9	100	5.79	100	5.38
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10562276	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10577532	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653427	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653475	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653524	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2019	Tradin Organic	5304052	Org LA Apple Puree	10653522	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
8/21/2019	Sure Fresh Produce	5314146	Org IQF Celery	SF623601	Accepted		Deibel	As Purchased	100	<10	100	26	100	<10
8/19/2019	Townsend Farms	70030	Org Blueberry Puree	T080719A USA (440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/19/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19217OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/19/2019	Grain Millers	57400	Org Oat Flour	190807A	Accepted		Eurofins/Covance	As Purchased	100	9.99	100	13.9	100	5
8/19/2019	Grain Millers	57400	Org Oat Flour	190809A	Accepted		Eurofins/Covance	As Purchased	100	9.82	100	12.2	100	5
8/15/2019	Tradin Organic	5314236	Org Parsnip Puree	3372603	Accepted		Deibel	As Purchased	100	<10	100	12	100	<10
8/15/2019	Tradin Organic	5314236	Org Parsnip Puree	3379078	Accepted		Deibel	As Purchased	100	<10	100	12	100	<10
8/15/2019	ITI Tropicals	8500	Org Banana Puree	2A 19 ASE 121-M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/15/2019	ITI Tropicals	8500	Org Banana Puree	2A 19 ASE 119-M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/15/2019	ITI Tropicals	8500	Org Banana Puree	2A 19 ASE 111M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/15/2019	ITI Tropicals	8500	Org Banana Puree	2A19ASE112M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/15/2019	Tradin Organic	5314236	Org Parsnip Puree	3374669	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/9/2019	Grain Millers	471138	Org Whole Wheat Fine Flour	190801A	Accepted		Eurofins/Covance	As Purchased	100	9.78	100	29.2	100	5
8/7/2019	Grain Millers	57400	Org Oat Flour	190729A	Accepted		Eurofins/Covance	As Purchased	100	9.73	100	11.2	100	5
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	F072019B USA (433,440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	F072519B USA (433,440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	F072619C USA (433,440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	F072119B USA (440-433)	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
8/6/2019	Bolt House	5314134	Org Carrot Puree	BJ219MAY15A	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	T072619A Chile (433)	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	T072219A USA (440)	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
8/6/2019	Townsend Farms	70030	Org Blueberry Puree	T072519A USA (440)	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
8/6/2019	ITI Tropicals	8500	Org Banana Puree	2A19ASE082M	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
7/31/2019	Townsend Farms	70030	Org Blueberry Puree	T072019A USA (440)	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/31/2019	Grimmway Farms	5314203	Org Red Beet Puree	M11889C2B82C	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/31/2019	Grain Millers	57400	Org Oat Flour	190722A	Accepted		Eurofins/Covance	As Purchased	100	9.88	100	13.4	100	5
7/30/2019	Grain Millers	57400	Org Oat Flour	190718A	Accepted		Eurofins/Covance	As Purchased	100	9.94	100	10.5	100	5
7/30/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	9/21/2019	Rejected	Rejection based on non-Heavy Metal related spec	Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/29/2019	Yamco, LLC	5314150	Org Pumpkin Puree	s1-19183OPT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/26/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19189OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/24/2019	Citrofrut	5304146	Org Kent Mango Puree	4GIU350636	Accepted		Deibel	As Purchased	100	19	100	<10	100	<10
7/21/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19184OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/21/2019	Camerican International Inc.	47900	IQF Org Zucchini	11-28-17	Obsolete		Deibel	As Purchased	100	<10	100	<10	100	<10
7/21/2019	Philadelphia Macaroni Company	61900	Org Pasta Rings	07/11/19	Rejected		Eurofins/Covance	As Purchased	100	17	100	127	100	<10
7/17/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190522	Accepted		Deibel	As Purchased	100	<10	100	<10	100	14
7/17/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190521	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/17/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190520	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/17/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	9/2/19	Rejected	Rejection based on non-Heavy Metal related spec	Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/17/2019	Grimmway Farms	5314203	Org Red Beet Puree	M13098A1B82C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
7/11/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007679	Accepted	The inorganic arsenic levels were below 100 ppb	Deibel	As Purchased	100	101	100	19	100	13
7/9/2019	Grain Millers	471011	Org Quick Oats	190625A	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As Purchased	100	9.77	100	15	100	5
7/5/2019	Olam SVI	70232	Org Diced Tomatoes	LD18072114	Accepted		Deibel	As Purchased	100	<10	100	16	100	<10
7/5/2019	Olam SVI	463134	Org Tomato Paste	LA18072204	Accepted		Deibel	As Purchased	100	<10	100	75	100	<10
7/3/2019	Tradin Organic	70195	Org Pineapple Juice Conc	2NA1910-PJC-0406CA26	Accepted		Deibel	As Purchased	100	<100	100	<10	100	<10
7/3/2019	Tradin Organic	70195	Org Pineapple Juice Conc	1N1A1910-PJC-0409EN2	Accepted		Deibel	As Purchased	100	98	100	<10	100	<10
7/2/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007678	Accepted		Eurofins/Covance	As Purchased	100	98	100	19	100	12
7/2/2019	Arrowhead Mills	5303040	Org Spelt Flour	13JUN20	Accepted		Eurofins/Covance	As Purchased	100	9.9	100	32.3	100	5
6/28/2019	Grain Millers	57400	Org Oat Flour	190616A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	12.1	100	5
6/28/2019	Grain Millers	57400	Org Oat Flour	190610A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	16	100	5
6/28/2019	Grain Millers	55300	Org Barley Flour	190605A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	24.6	100	5
6/27/2019	Townsend Farms	70030	Org Blueberry Puree	T030119 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/21/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19140ORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	26
6/21/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19133ORT	Accepted		Deibel	As Purchased	100	13	100	<10	100	29
6/19/2019	ITI Tropicals	8500	Org Banana Puree	1970 PO# US00943	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/19/2019	Freeze Pack Inc	38900	Org Diced Onions	FL139872	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/19/2019	CI Potosi SAS	70142	Org Mango Puree	9419102	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/19/2019	Firebird Artisan Mills	57600	Org Brown Rice Flour	F19-00287	Deviation Approved	Accepted on deviation 20190127	Eurofins/Covance	As Purchased	100	309	100	23	100	<10
6/17/2019	Grain Millers	57800	Org Lo Protein Wheat Flour	190602A	Accepted		Eurofins/Covance	As Purchased	100	9.8	100	30.1	100	5
6/14/2019	Townsend Farms	12900	Org Raspberry Puree	T060319	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/14/2019	Townsend Farms	12900	Org Raspebrry Puree	T052919	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/5/2019	Townsend Farms	12900	Org Raspberry Puree	T012919A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/5/2019	Townsend Farms	12900	Org Raspberry Puree	T012819D	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/4/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	7/20/19	Accepted		Deibel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/3/2019	Tradin Organic	70340	Org Orange Juice Conc	6JA19120A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
6/3/2019	Diana Food Equador S.A.	8500	Org Banana Puree	91212	Rejected		Deibel	As Purchased	100	170	100	<10	100	<10
5/30/2019	Firebird Artisan Mills	57200	Org Green Lentil Flour	F19-00080	Accepted		Eurofins/Covance	As Purchased	100	<10	100	8.25	100	5
5/30/2019	Global Food Ingredients	5304146	Org Kent Mango Puree	4GHU350851	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/30/2019	Townsend Farms	70030	Org Blueberry Puree	T051719B Chile	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
5/30/2019	Townsend Farms	70030	Org Blueberry Puree	T051719A Argenitina	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
5/30/2019	Healthy Food Ingredients	5314065	Org Yellow Split Pea Powder	19R2921	Accepted		Deibel	As Purchased	100	9.93	100	15.9	100	5
5/30/2019	Grain Millers	55300	Org Barley Flour	190522A	Accepted		Eurofins/Covance	As Purchased	100	9.76	100	14.3	100	5
5/24/2019	Townsend Farms	12900	Org Raspberry Puree	T050719	Accepted		Deibel	As Purchased	100	<10	100	12	100	<10
5/24/2019	Townsend Farms	70030	Org Blueberry Puree	T041119 Argentina	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/24/2019	Townsend Farms	70030	Org Blueberry Puree	T050319B Argentina	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/24/2019	Townsend Farms	70030	Org Blueberry Puree	T050319A Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/24/2019	Townsend Farms	12900	Org Raspberry Puree	T050819	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/24/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007677	Accepted		Eurofins/Covance	As Purchased	100	70	100	17.7	100	20
5/16/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	7/2/19	Accepted		Deibel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/16/2019	P&H Millling	471152	Org Soft White Wheat Flour	908511	Accepted		Eurofins/Covance	As Purchased	100	<10	100	19.3	100	9.51
5/13/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19119ORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	19
5/13/2019	Townsend Farms	12900	Org Raspberry Puree	T030419	Accepted		Deibel	As Purchased	100	<10	100	15	100	<10
5/13/2019	Townsend Farms	70030	Org Blueberry Puree	T050219C Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/13/2019	Townsend Farms	70030	Org Blueberry Puree	T050219A Argentina	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/13/2019	Townsend Farms	70030	Org Blueberry Puree	T042519B Argentina	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/13/2019	Townsend Farms	70030	Org Blueberry Puree	T042519A Chile 8:15	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/13/2019	Townsend Farms	70030	Org Blueberry Puree	T042519A Chile 7:30	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
5/13/2019	Townsend Farms	12900	Org Raspberry Puree	T041219	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/10/2019	ITI Tropicals	8500	Org Banana Puree	516/1970 2A 19 AS 065-	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/10/2019	ITI Tropicals	8500	Org Banana Puree	517/1970 2A 19 AS 063-	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/10/2019	Bolt House	5314134	Org Carrot Puree	BJ219APR25A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
5/10/2019	Bolt House	5314134	Org Carrot Puree	BJ219APR17A	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
5/10/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-191120RT	Accepted		Deibel	As Purchased	100	13	100	<10	100	23
5/6/2019	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007676	Rejected		Eurofins/Covance	As Purchased	100	134.3	100	85.4	100	15.9
5/3/2019	Grain Millers	471138	Org Whole Wheat Fine Flour	190419A	Accepted		Eurofins/Covance	As Purchased	100	9.65	100	36.5	100	5
5/1/2019	CI Potosi SAS	70142	Org Mango Puree	33718102	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/30/2019	Grain Millers	55300	Org Barley Flour	190416A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	7.62	100	5
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	28L2 19076	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	32L2 19077	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/26/2019	Grain Millers	471011	Org Quick Oats	190410A	Accepted		Eurofins/Covance	As Purchased	100	32.1	100	14.5	100	5
4/26/2019	Eco Holding	5304024	Org Pear Puree	5L2 19060	Accepted		Deibel	As Purchased	100	22	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	4L2 19071	Accepted		Deibel	As Purchased	100	18	100	<10	100	<10
4/26/2019	Eco Holding	5304024	Org Pear Puree	1L2 19059	Accepted		Deibel	As Purchased	100	18	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	46L2 19085	Accepted		Deibel	As Purchased	100	17	100	<10	100	<10
4/26/2019	Eco Holding	5304024	Org Pear Puree	7L2 19073	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
4/26/2019	Eco Holding	5304024	Org Pear Puree	15L2 19078	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
4/26/2019	Eco Holding	5304024	Org Pear Puree	3L1 19090	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	9L2 19072	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	45L2 19084	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
4/26/2019	Townsend Farms	70030	Org Blueberry Puree	T041519 Argentina	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
4/26/2019	Townsend Farms	70030	Org Blueberry Puree	T041219 Argentina	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	18L2 19075	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
4/26/2019	Eco Holding	5304052	Org LA Apple Puree	40L2 19081	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
4/24/2019	Clofine Dairy	89900	Tofu Powder	2019-095 BAG#180	Accepted		Deibel	As Purchased	100	13	100	34	100	<10
4/24/2019	Clofine Dairy	89900	Tofu Powder	2019-095 BAG#220	Accepted		Deibel	As Purchased	100	13	100	40	100	<10
4/18/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	6/6/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
4/10/2019	Andersons Purity Foods	mple - Soft Red Wh	Org Soft Red Wheat Flour	LSORGW18	New Item Qualification		Eurofins/Covance	As Purchased	100	9.99	100	39.8	100	8.31
4/9/2019	Meduri Farms	HI100149	Org Blueberry Crumbles	169914	Accepted		Deibel	As Purchased	100	26	100	<10	100	<10
4/5/2019	Abre Farms	5314239	Org Green Bean Puree	267-17	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/5/2019	McCutcheon Enterpirises Inc.	23300	Org Whole Raisins	9086C	Obsolete		Deibel	As Purchased	100	21	100	<10	100	<10
4/3/2019	George Chiala Farms	5314109	IQF Organic Leek	FG31099-8110BB06	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/3/2019	SVZ	5314072	Org Butternut Squash Puree	1000316854	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/3/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190319	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/3/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190311	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/3/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-190312	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/3/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-8057	Accepted		Deibel	As Purchased	100	20	100	<10	100	<10
4/3/2019	Grimmway Farms	49400	Org Diced Carrots 3/8"	82545,6,7,8J	Accepted		Deibel	As Purchased	100	14	100	25	100	<10
4/3/2019	Grain Millers	Sample - Soft White	Soft White Wheat Flour	190314A	New Item Qualification		Eurofins/Covance	As Purchased	100	9.97	100	28.3	100	5
4/2/2019	Alca Trading	8500	Org Banana Puree	190221/1/22 BPA2B/B1	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
4/2/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19077OBT	Obsolete		Deibel	As Purchased	100	<10	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	15L2 19049	Accepted		Deibel	As Purchased	100	26	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	9L2 19042	Accepted		Deibel	As Purchased	100	26	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	1L2 19021	Accepted		Deibel	As Purchased	100	24	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	13L2 19048	Accepted		Deibel	As Purchased	100	23	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	12L2 19048	Accepted		Deibel	As Purchased	100	23	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
3/30/2019	Eco Holding	5304054	Org Peach Puree	8L2 19041	Accepted		Deibel	As Purchased	100	23	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	6L2 19034	Accepted		Deibel	As Purchased	100	20	100	<10	100	<10
3/30/2019	Eco Holding	5304054	Org Peach Puree	3L2 19034	Accepted		Deibel	As Purchased	100	17	100	<10	100	<10
3/29/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	5/16/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
3/26/2019	ITI Tropicals	8500	Org Banana Puree	2A 18 ASE 277-M	Accepted		Deibel	As Purchased	100	21	100	<10	100	<10
3/22/2019	Citrofrut	5304146	Org Kent Mango Puree	4HHU351215	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
3/22/2019	Firebird Artisan Mills	5303042	Org Quinoa Flour	F19-00093	Accepted		Eurofins/Covance	As Purchased	100	9.95	100	43	100	5.17
3/21/2019	Seenergy Foods Ltd	5314244	IQF Org White Cannellini Beans: 21 Feb 2019 /Lot 0529		Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/20/2019	Townsend Farms	70030	Org Blueberry Puree	T030519 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/20/2019	Townsend Farms	70030	Org Blueberry Puree	T030619 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/20/2019	Townsend Farms	70030	Org Blueberry Puree	T031219 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/20/2019	Townsend Farms	70030	Org Blueberry Puree	T031219 Argentina	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/20/2019	Townsend Farms	70030	Org Blueberry Puree	T030719 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/15/2019	Townsend Farms	70030	Org Blueberry Puree	T030419 CHILE	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/15/2019	Townsend Farms	70030	Org Blueberry Puree	T030419 Argentina	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
3/15/2019	Grain Millers	5303011	Org Oat Fiber	190306A	Accepted		Eurofins/Covance	As Purchased	100	9.87	100	5.27	100	5
3/15/2019	Grain Millers	471011	Org Quick Oats	190305A	Accepted		Eurofins/Covance	As Purchased	100	9.84	100	11.4	100	5
3/15/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-8031	Rejected		Deibel	As Purchased	100	53	100	<10	100	302
3/15/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-8010	Rejected		Deibel	As Purchased	100	49	100	<10	100	388
3/14/2019	Bolt House	5314134	Org Carrot Puree	BJ219FEB27A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/14/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19056ORT	Accepted		Deibel	As Purchased	100	28	100	<10	100	21
3/14/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19064ORT	Accepted		Deibel	As Purchased	100	21	100	<10	100	34
3/14/2019	Bolt House	5314134	Org Carrot Puree	BJ219FEB01A	Accepted		Deibel	As Purchased	100	16	100	<10	100	<10
3/14/2019	Bolt House	5314134	Org Carrot Puree	BJ219FEB13A	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
3/14/2019	SVZ	5314072	Org Butternut Squash Puree	1000315007	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
3/11/2019	Grain Millers	57400	Org Oat Flour	190301A	Accepted		Eurofins/Covance	As Purchased	100	9.96	100	10.3	100	5
3/11/2019	P&H Milling	471152	Org Soft White Wheat Flour	905611	Accepted		Eurofins/Covance	As Purchased	100	9.93	100	19	100	5
3/7/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	26APR19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
3/7/2019	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4276-122	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/7/2019	Townsend Farms	70030	Org Blueberry Puree	T022519 CHILE	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/7/2019	National Frozen Foods Corporatic	49900	Org Cut Corn	20 AND 4103-28 COMP	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/5/2019	SVZ	5304135	Org Apricot Puree	1000300452	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
3/1/2019	Tree Top	5304199	Org Apple Puree Brix 21	190491526100	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/1/2019	Tree Top	5304199	Org Apple Puree Brix 22	190501526100	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
3/1/2019	P&H Milling	471152	Org Soft White Wheat Flour	903911	Accepted		Eurofins/Covance	As Purchased	100	20	100	26.1	100	5
3/1/2019	P&H Milling	471152	Org Soft White Wheat Flour	904211	Accepted		Eurofins/Covance	As Purchased	100	19	100	24.1	100	5
3/1/2019	BA Carlson	70195	Org Pineapple Juice Conc	ZPIC36025C	Obsolete		Deibel	As Purchased	100	<10	100	<10	100	<10
2/27/2019	Imperial Valley Foods	H100114	Org Vegetable Onion Puree	rower: Country Sweet P	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/27/2019	Firebird Artisan Mills	5303042	Org Quinoa Flour	OQNAFL F18-00813	Accepted		Eurofins/Covance	As Purchased	100	19.8	100	30.2	100	5
2/27/2019	Grain Millers	58000	Org Oat Flakes	190216A	Accepted		Eurofins/Covance	As Purchased	100	19	100	8.32	100	5
2/27/2019	Grain Millers	57400	Org Oat Flour	190216A	Accepted		Eurofins/Covance	As Purchased	100	18.9	100	11.1	100	5
2/27/2019	George Chiala Farms	70086	Org Garlic Puree	FG30057 / 30-GOP00-40	Accepted		Deibel	As Purchased	100	17	100	18	100	<10
2/27/2019	Harvest Foods	45600	Org IQF Spinach	4796	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	41	100	<10
2/27/2019	Grain Millers	5303011	Org Oat Fiber	190219A	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As Purchased	100	20	100	6.52	100	5
2/27/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-8047	Rejected		Deibel	As Purchased	100	17	100	<10	100	144
2/27/2019	Grain Millers	471011	Org Quick Oats	190220A	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As Purchased	100	12.7	100	12.8	100	5
2/25/2019	Townsend Farms	70030	Org Blueberry Puree	T021319 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
2/19/2019	Grain Millers	471103	Org 70 Oat Flour	190207A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	20.8	100	5
2/19/2019	Townsend Farms	70030	Org Blueberry Puree	T021219 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/19/2019	Grimmway Farms	2590	Org Green Beans	81712, 3, 4 I	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/19/2019	Townsend Farms	70030	Org Blueberry Puree	T021119 Chile	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
2/19/2019	Bolt House	5314134	Org Carrot Puree	BJ118OCT05A	Accepted		Deibel	As Purchased	100	11	100	11	100	<10
2/19/2019	Red Ape Cinnamon	40500	Org Cinnamon Powder	180151	Deviation Approved	Accepted on deviation 20190045	Deibel	As Purchased	100	20	100	102	100	40
2/19/2019	Harvest Foods	45600	Org IQF Spinach	2476	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	15	100	46	100	<10
2/19/2019	Harvest Foods	45600	Org IQF Spinach	2477	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	15	100	49	100	<10
2/15/2019	Tradin Organic	70195	Org Pineapple Juice Conc	QNA1902-PJC-01114EN02	Accepted		Deibel	As Purchased	100	30	100	16	100	<10
2/15/2019	Tradin Organic	70195	Org Pineapple Juice Conc	QNA1902-PJC-01111EN01	Accepted		Deibel	As Purchased	100	29	100	16	100	<10
2/13/2019	Townsend Farms	12900	Org Raspberry Puree	T012119	Accepted		Deibel	As Purchased	100	<10	100	19	100	11
2/13/2019	CI Potosi SAS	70142	Org Mango Puree	21217102	Accepted		Deibel	As Purchased	100	<10	100	<10	100	11
2/13/2019	Townsend Farms	12900	Org Raspberry Puree	T020519	Accepted		Deibel	As Purchased	100	<10	100	19	100	19
2/13/2019	Townsend Farms	12900	Org Raspberry Puree	T020619	Accepted		Deibel	As Purchased	100	<10	100	15	100	21
2/13/2019	Townsend Farms	70030	Org Blueberry Puree	T020719 Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	Bolt House	5314134	Org Carrot Puree	BJ219JAN14A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	Bolt House	5314134	Org Carrot Puree	BJ319JAN15A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	Bolt House	5314134	Org Carrot Puree	BJ219JAN16A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	Bolt House	5314134	Org Carrot Puree	BJ219JAN23A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	CI Potosi SAS	70142	Org Mango Puree	16517102	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/13/2019	Victor Packing	472030	Org Raisin Paste	255020419	Accepted		Deibel	As Purchased	100	31	100	<10	100	<10
2/13/2019	Tree Top	5304199	Org Apple Puree Brix 20	399- 190351516100 CO	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
2/12/2019	Grain Millers	57400	Org Oat Flour	190202A	Accepted		Eurofins/Covance	As Purchased	100	23.6	100	12.4	100	5
2/12/2019	Grain Millers	5308029	Org Brown Flax Milled	PO 755-15	Rejected		Deibel	As Purchased	100	<10	100	110	100	12.3
2/12/2019	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-7091	Rejected		Deibel	As Purchased	100	34	100	<10	100	110
2/11/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19021ORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	32
2/11/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180827	Accepted		Deibel	As Purchased	100	<10	100	45	100	<10
2/11/2019	ITI Tropicals	8500	Org Banana Puree	2A 19 ASE 012M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/11/2019	Townsend Farms	70030	Org Blueberry Puree	T012819 Canada	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
2/11/2019	Grimmway Farms	49400	Org Diced Carrots 3/8"	9028,5,6,7,8 J	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
2/7/2019	Montana Flour & Grains	5303053	Org Kamut Flour	KMFCA48347F	Accepted		Eurofins/Covance	As Purchased	100	<10	100	60.2	100	5
2/7/2019	Grain Millers	57400	Org Oat Flour	190201A	Accepted		Eurofins/Covance	As Purchased	100	29	100	<10	100	14.6
2/4/2019	Healthy Food Ingredients	5314065	Org Yellow Split Pea Powder	18S52745	Accepted		Eurofins/Covance	As Purchased	100	<10	100	7.41	100	5
2/4/2019	P&H Milling	471152	Org Soft White Wheat Flour	902711	Accepted		Eurofins/Covance	As Purchased	100	<10	100	24.4	100	5
2/4/2019	Grain Millers	57400	Org Oat Flour	190127A	Accepted		Eurofins/Covance	As Purchased	100	38.3	100	13.2	100	5
2/4/2019	Grain Millers	57400	Org Oat Flour	190126A	Accepted		Eurofins/Covance	As Purchased	100	21.8	100	14.5	100	5
2/1/2019	Starwest Botanicals	40500	Org Cinnamon Powder	92950-50	Rejected		Deibel	As Purchased	100	23	100	163	100	45
1/30/2019	Sure Fresh Produce	5314146	Org IQF Celery	SF-608619	Accepted		Deibel	As Purchased	100	<10	100	26	100	<10
1/30/2019	Tradin Organic	5304141	Org Asepic Blueberry Puree	34-01, 310224-02, 31022	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/30/2019	Bolt House	5314134	Org Carrot Puree	BJ118DEC12A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/30/2019	Grimmway Farms	5314238	Org Rutabaga Puree	10837A3B99A	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
1/30/2019	Bolt House	5314134	Org Carrot Puree	BJ219JAN11A	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
1/30/2019	Grimmway Farms	5314203	Org Red Beet Puree	M13338A2B82C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	12	100	<10	100	<10
1/29/2019	Harvest Foods	45600	Org IQF Spinach	4615	Accepted		Deibel	As Purchased	100	<10	100	47	100	12
1/29/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-19014ORT	Accepted		Deibel	As Purchased	100	<10	100	11	100	16
1/29/2019	Bolt House	5314134	Org Carrot Puree	BJ219JAN09A	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
1/28/2019	Grain Millers	57400	Org Oat Flour	190118A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	16.8	100	5
1/25/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180831	Rejected		Deibel	As Purchased	100	14	100	125	100	<10
1/22/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	7MAR19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
1/22/2019	Cebroo Frozen Foods	5314166	IQF Org Chopped Broccoli	ot 8331/ Field 275 & 28	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/22/2019	ITI Tropicals	8500	Org Banana Puree	18 ASE 276-M DATE: 2	Accepted		Deibel	As Purchased	100	20	100	<10	100	<10
1/22/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180901	Accepted		Deibel	As Purchased	100	18	100	20	100	<10
1/22/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180828	Accepted		Deibel	As Purchased	100	17	100	41	100	<10
1/22/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180830	Accepted		Deibel	As Purchased	100	17	100	<10	100	<10
1/22/2019	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180829	Accepted		Deibel	As Purchased	100	16	100	<10	100	<10
1/22/2019	Tradin Organic	70195	Org Pineapple Juice Conc	189-01_QNA1819-PJC-05	Rejected		Deibel	As Purchased	100	139	100	<10	100	<10
1/22/2019	Tradin Organic	70340	Org Orange Juice Conc	US180195-30_6JA17164	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	22	100	<10	100	<10
1/21/2019	Abre Farms	5314185	Winter Squash Puree Org	301-18	Accepted		Deibel	As Purchased	100	19	100	<10	100	<10
1/18/2019	Grain Millers	57400	Org Oat Flour	190107A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	28.9	100	5
1/18/2019	SVZ	16300	Org Peach Puree	1000305900	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
1/18/2019	Harvest Foods	45600	Org IQF Spinach	051918394034-O-3225	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
1/17/2019	Townsend Farms	70030	Org Blueberry Puree	T010719 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/17/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-18260OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/17/2019	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-19007OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/16/2019	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	02/28/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
1/11/2019	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-18360OORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	35
1/9/2019	Grimmway Farms	5314203	Org Red Beet Puree	M13378A2B82C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
1/3/2019	Tradin Organic	5304052	Org LA Apple Puree	8141883.1	Accepted		Deibel	As Purchased	100	<10	100	<10	100	12
1/3/2019	Tradin Organic	5304052	Org LA Apple Puree	8109567.2	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/3/2019	Tradin Organic	5304052	Org LA Apple Puree	8141883.2	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
1/3/2019	Harvest Foods	45600	Org IQF Spinach	103068253	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	10	100	66	100	10
12/27/2018	Grain Millers	58000	Org Oat Flakes	181213A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	9.01	100	4
12/27/2018	P&H Milling	471152	Org Soft White Wheat Flour	833711	Accepted		Eurofins/Covance	As Purchased	100	<10	100	29.4	100	4
12/27/2018	P&H Milling	471152	Org Soft White Wheat Flour	833811	Accepted		Eurofins/Covance	As Purchased	100	<10	100	31	100	9.19
12/27/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-18341OORT	Accepted		Deibel	As Purchased	100	<10	100	9	100	17
12/27/2018	Bolt House	5314134	Org Carrot Puree	BJ118DEC08A	Accepted		Deibel	As Purchased	100	<10	100	32	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183A334	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183A335	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183B333	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183B334	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183A336	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Freeze Pack Inc	38900	Org Diced Onions	183B335	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Tradin Organic	5304052	Org LA Apple Puree	8109567/1	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-18344OORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/27/2018	Starwest Botanicals	40500	Org Cinnamon Powder	93191-50	Rejected		Deibel	As Purchased	100	19	100	147	100	21
12/19/2018	Diana Food Equador S.A.	8500	Org Banana Puree	83343	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/19/2018	Townsend Farms	70030	Org Blueberry Puree	T121018	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/18/2018	Townsend Farms	70030	Org Blueberry Puree	T121118 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
12/18/2018	Tradin Organic	70195	Org Pineapple Juice Conc	QN1819-PJC-1002CA69	Rejected		Deibel	As Purchased	100	140	100	<10	100	<10
12/17/2018	Grain Millers	57400	Org Oat Flour	181203A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	18	100	5
12/17/2018	SVZ	5314072	Org Butternut Squash Puree	1000313763	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
12/17/2018	Grimmway Farms	5314203	Org Red Beet Puree	M13338A2B82C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	17	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
12/12/2018	Bolt House	5314134	Org Carrot Puree	BJ118NOV21A	Accepted		Deibel	As Purchased	100	14	100	13	100	<10
12/12/2018	Bolt House	5314134	Org Carrot Puree	BJ118OCT31A	Rejected		Deibel	As Purchased	100	15	100	122	100	12
12/6/2018	Tradin Organic	5304052	Org LA Apple Puree	8151392	Accepted		Deibel	As Purchased	100	16	100	<10	100	<10
12/6/2018	Tradin Organic	5304052	Org LA Apple Puree	8155704	Accepted		Deibel	As Purchased	100	16	100	<10	100	<10
12/4/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	01/17/19	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/27/2018	Townsend Farms	70030	Org Blueberry Puree	T111218 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/27/2018	Bolt House	5314134	Org Carrot Puree	BJ218OCT26A	Rejected		Deibel	As Purchased	100	<10	100	163	100	<10
11/27/2018	Bolt House	5314134	Org Carrot Puree	BJ318OCT29A	Rejected		Deibel	As Purchased	100	<10	100	212	100	<10
11/27/2018	Bolt House	5314134	Org Carrot Puree	BJ318OCT30A	Rejected		Deibel	As Purchased	100	<10	100	229	100	<10
11/27/2018	Grimmway Farms	5314203	Org Red Beet Puree	M13098B4882C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	<10	100	<10	100	<10
11/19/2018	Cedar Grove Cheese	93500	Org Cheddar Cheese	C10-30-18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/19/2018	Cedar Grove Cheese	93500	Org Cheddar Cheese	G10-30-18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/19/2018	Cedar Grove Cheese	93500	Org Cheddar Cheese	E10-30-18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/19/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-18309ORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	25
11/14/2018	SVZ	5314072	Org Butternut Squash Puree	1000313213	Accepted		Deibel	As Purchased	100	<10	100	<10	100	11
11/14/2018	Townsend Farms	12900	Org Raspberry Puree	T102618 CHILE	Accepted		Deibel	As Purchased	100	<10	100	<10	100	14
11/14/2018	Townsend Farms	12900	Org Raspberry Puree	T081718 CHILE	Accepted		Deibel	As Purchased	100	<10	100	<10	100	17
11/14/2018	National Frozen Foods Corporatic	5314016	Super Sweet Cut Corn	FETH-131-400	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/14/2018	Abre Farms	5314185	Winter Squash Puree Org	287-18	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/14/2018	Abre Farms	5314185	Winter Squash Puree Org	288-18	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/13/2018	Townsend Farms	12900	Org Raspberry Puree	T100518 CHILE	Accepted		Deibel	As Purchased	100	<10	100	<10	100	12
11/10/2018	Starwest Botanicals	40500	Org Cinnamon Powder	92583-50	Rejected		Deibel	As Purchased	100	20	100	152	100	35
11/7/2018	LA Cross Milling Company	57400	Org Oat Flour	JT 18 2C103018 2A1031	Accepted		Eurofins/Covance	As Purchased	100	<10	100	6.76	100	5
11/6/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	12/23/18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/6/2018	Grain Millers	57400	Org Oat Flour	181027A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	27.7	100	5
11/6/2018	Pacific Coast Fruit Products Ltd.	12900	Org RaspberryPuree	101518M	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
11/6/2018	Bolt House	5314134	Org Carrot Puree	BJ218OCT10A	Accepted		Deibel	As Purchased	100	14	100	50	100	<10
11/6/2018	Bolt House	5314134	Org Carrot Puree	BJ118OCT12A	Accepted		Deibel	As Purchased	100	13	100	<10	100	<10
11/2/2018	Townsend Farms	12900	Org Raspberry Puree	T102218-Chile	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/30/2018	Townsend Farms	70030	Org Blueberry Puree	T102218 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/30/2018	Townsend Farms	70030	Org Blueberry Puree	T102318 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/24/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-18285OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/24/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	s1-18288OBT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/24/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-18284OBT	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
10/24/2018	Starwest Botanicals	40500	Org Cinnamon Powder	91888-53	Rejected		Deibel	As Purchased	100	20	100	135	100	31
10/18/2018	Pacific Coast Fruit Products Ltd.	12900	Org Raspberry Puree	051718	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/16/2018	Montana Flour & Grains	5303053	Org Kamut Flour	KMFCD18260F	Accepted		Eurofins/Covance	As Purchased	100	<10	100	72.2	100	5
10/11/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	11-29-18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/11/2018	Grain Millers	471011	Org Quick Oats	181004A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	20.1	100	5
10/11/2018	Tradin Organic	5304052	Org LA Apple Puree	8178557	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As Purchased	100	17	100	<10	100	<10
10/9/2018	National Frozen Foods Corporatic	49800	IQF Org Green Peas	FETH-104-684	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/9/2018	National Frozen Foods Corporatic	49900	Org Cut Corn	FETH131-822	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/9/2018	SVZ	5314072	Org Butternut Squash Puree	1000285680	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
10/5/2018	Firebird Artisan Mills	5303042	Org Quinoa Flour	F18-00614	Accepted		Eurofins/Covance	As Purchased	100	<10	100	24.1	100	5
10/5/2018	Townsend Farms	70030	Org Blueberry Puree	T092718A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
10/5/2018	Tradin Organic	5314235	Org Broccoli Puree	i221BA619,B 1-L8076BA	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
10/4/2018	P&H Milling	471152	Org Soft Wheat White Flour	825911	Accepted		Eurofins/Covance	As Purchased	100	<10	100	17.2	100	5

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
10/4/2018	Grain Millers	57800	Org Lo Protein Wheat Flour	180926A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	37.7	100	5
10/4/2018	Townsend Farms	70030	Org Blueberry Puree	T092618A USA	Accepted		Deibel	As Purchased	100	15	100	<10	100	<10
10/4/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	S1-18254OBT	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
10/1/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	16NOV18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
9/28/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C82400101	Accepted		Deibel	As Purchased	100	<10	100	<10	100	95
9/24/2018	Grain Millers	55300	Org Barley Flour	180912A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	10.3	100	5
9/19/2018	George Chiala Farms	70086	Org Garlic Puree	.0057-8187BB01 Retain	Accepted		Deibel	As Purchased	100	18	100	17	100	<10
9/17/2018	Tradin Organic	5304052	Org LA Apple Puree	10049583	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/17/2018	Townsend Farms	70030	Org Blueberry Puree	T090618	Accepted		Deibel	As Purchased	100	20	100	<10	100	<10
9/17/2018	George Chiala Farms	70086	Org Garlic Puree	.0057-8187BB01 Retain	Accepted		Deibel	As Purchased	100	19	100	19	100	<10
9/12/2018	Townsend Farms	12900	Org Raspberry Puree	T083118	Accepted		Deibel	As Purchased	100	<10	100	<10	100	11
9/12/2018	Bolt House	5314134	Org Carrot Puree	BJ218JUL27A	Accepted		Deibel	As Purchased	100	<10	100	16	100	<10
9/12/2018	Diana Food Equador S.A.	8500	Org Banana Puree	82212	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/10/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	10/27/18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
9/10/2018	Lamb Weston - Paterson	49800	IQF Org Green Peas	PO #A100996, A100997	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/10/2018	Townsend Farms	70030	Org Blueberry Puree	T082818 USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/10/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C82330101	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/5/2018	Townsend Farms	70030	Org Blueberry Puree	T082318A USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/5/2018	George Chiala Farms	70096	Org Ginger Puree	FG30204-8101BB03	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/5/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-18209ORT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
9/5/2018	Grimmway Frozen Foods	5314238	Org Rutabaga Puree	M10837A3B99A	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
8/30/2018	Tradin Organic	70340	Org Orange Juice Conc	6JA17170A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/29/2018	Pacific Coast Fruit Products Ltd.	5304062	Org Cranberry Puree	081218	Accepted		Deibel	As Purchased	100	<10	100	<10	100	48
8/29/2018	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7813-180818	Accepted		Deibel	As Purchased	100	<10	100	15	100	<10
8/28/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	13OCT18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/28/2018	Starwest Botanicals	1270	Org Basil Leaf Powder	90826-53	Rejected		Deibel	As Purchased	100	130	100	27	100	391
8/23/2018	P&H Milling	471152	Org Soft Wheat White Flour	821011	Accepted		Eurofins/Covance	As Purchased	100	<10	100	22	100	<10
8/23/2018	Townsend Farms	70030	Org Blueberry Puree	T081018A USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/23/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	82061,2,3,5,6,7,8 J	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
8/23/2018	P&H Milling	471152	Org Soft Wheat White Flour	821811	Accepted		Eurofins/Covance	As Purchased	100	11	100	17	100	<10
8/21/2018	Natural Dairy Products	201004	Org Heavy Cream	081318-7	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/21/2018	Grain Millers	57400	Org Oat Flour	180814A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	13.2	100	5
8/21/2018	Grain Millers	57400	Org Oat Flour	180813A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	15	100	5
8/21/2018	Grain Millers	57400	Org Oat Flour	180811A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	18.7	100	5
8/21/2018	Townsend Farms	70030	Org Blueberry Puree	T072018A USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/21/2018	Townsend Farms	70030	Org Blueberry Puree	T072218A USA	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/17/2018	Olam SVI	70232	Org Diced Tomatoes	LD18072120	Accepted		Deibel	As Purchased	100	<10	100	11	100	<10
8/17/2018	Olam SVI	70232	Org Diced Tomatoes	LD18072118	Accepted		Deibel	As Purchased	100	<10	100	12	100	<10
8/17/2018	Townsend Farms	12900	Org Raspberry Puree	T053018	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/17/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C82110101	Accepted		Deibel	As Purchased	100	17	100	<10	100	<10
8/17/2018	Townsend Farms	70030	Org Blueberry Puree	T080918A Argentina	Accepted		Deibel	As Purchased	100	14	100	<10	100	<10
8/17/2018	Townsend Farms	70030	Org Blueberry Puree	T080618A	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
8/17/2018	Townsend Farms	70030	Org Blueberry Puree	T072118A	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
8/17/2018	Olam SVI	70232	Org Diced Tomatoes	LD18071818	Obsolete		Deibel	As Purchased	100	<10	100	<10	100	<10
8/16/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007675	Accepted		Eurofins/Covance	As Purchased	100	86.2	100	18.1	100	18
8/16/2018	Townsend Farms	70030	Org Blueberry Puree	T073118A	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
8/7/2018	Export Packers	16400	Org Pear Puree	180926A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/7/2018	Export Packers	16400	Org Pear Puree	180938A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
8/7/2018	Export Packers	16400	Org Pear Puree	181280A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/7/2018	Export Packers	16400	Org Pear Puree	181089A	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
8/6/2018	LA Cross Milling Company	57400	Org Oat Flour	16 (2A072418-2B072418)	Accepted		Eurofins/Covance	As Purchased	100	<10	100	14.8	100	5
8/1/2018	LA Cross Milling Company	57400	Org Oat Flour	17 2B072418 2C072418	Accepted		Eurofins/Covance	As Purchased	100	<10	100	13.8	100	5
7/31/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	16SEP18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/31/2018	Grain Millers	57400	Org Oat Flour	180722A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	22.7	100	5
7/31/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	82003,4 J	Accepted		Deibel	As Purchased	100	<10	100	28	100	<10
7/31/2018	Banana Light	8500	Org Banana Puree	3PA 2B/B1 180716/1/13	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/31/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C81980101	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/31/2018	Victor Packing	472030	Org Raisin Paste	255071018	Accepted		Deibel	As Purchased	100	38	100	<10	100	11
7/26/2018	Bolt House	5314134	Org Carrot Puree	BJ218JUN09A	Accepted		Deibel	As Purchased	100	16	100	11	100	<10
7/26/2018	Bolt House	5314134	Org Carrot Puree	BJ218JUN08A	Accepted		Deibel	As Purchased	100	15	100	14	100	<10
7/25/2018	Tree Top	69	Org Apple Puree SS	00385- 181781535200 #4	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/25/2018	Tree Top	69	Org Apple Puree SS	00385- 181791535200 #4	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/25/2018	Tree Top	69	Org Apple Puree SS	00385- 181351525200 #4	Accepted		Deibel	As Purchased	100	12	100	<10	100	<10
7/25/2018	Tree Top	69	Org Apple Puree SS	00385- 173401516300 #1	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
7/25/2018	Firebird Artisan Mills	57600	Org Brown Rice Flour	F18-00465	Rejected		Eurofins/Covance	As Purchased	100	322	100	11.3	100	5
7/24/2018	Arrowhead Mills	5303040	Org Spelt Flour	12JUL19	Accepted		Eurofins/Covance	As Purchased	100	<10	100	21.3	100	5
7/24/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	81872J	Accepted		Deibel	As Purchased	100	<10	100	14	100	<10
7/24/2018	Yamco, LLC	5314150	Org Pumpkin Puree	S1- 18190 OPT	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/24/2018	Tree Top	69	Org Apple Puree SS	0385- 173411516300 #1	Accepted		Deibel	As Purchased	100	11	100	<10	100	<10
7/23/2018	Grain Millers	55300	Org Barley Flour	180715A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	12.2	100	5
7/19/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	81862,3,4,5,6,7,8J	Accepted		Deibel	As Purchased	100	<10	100	20	100	<10
7/19/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	81921, 2, 3, 5 J	Accepted		Deibel	As Purchased	100	<10	100	25	100	<10
7/19/2018	Firebird Artisan Mills	56700	Org Garbanzo Bean Flour	F18-00439	Accepted		Eurofins/Covance	As Purchased	100	25.4	100	5	100	5
7/17/2018	Grain Millers	57400	Org Oat Flour	180709A	Accepted		Eurofins/Covance	As Purchased	100	<10	100	10.8	100	5
7/17/2018	Grain Millers	57400	Org Oat Flour	180710A	Accepted		Eurofins/Covance	As Purchased	100	25.3	100	10.7	100	5
7/17/2018	Grain Millers	5303011	Org Oat Fiber	180703A	Accepted		Eurofins/Covance	As Purchased	100	17.5	100	10.8	100	5
7/13/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	81801,2,3,4,5,6,7J	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/11/2018	Grimmway Farms	49200	Org Carrot Puree	M11208B4B11C	Accepted		Deibel	As Purchased	100	<10	100	<10	100	<10
7/10/2018	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-7096	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	200	100	<100	100	<100
7/9/2018	LA Cross Milling Company	57400	Org Oat Flour	15 (2C062518, 2A062518)	Accepted		Eurofins/Covance	As consumed	100	<10	100	13	100	4.99
7/9/2018	LA Cross Milling Company	57400	Org Oat Flour	14 (2B062518, 2C062518)	Accepted		Eurofins/Covance	As consumed	100	<10	100	10.8	100	8.88
7/5/2018	Grimmway Farms	45100	Org Diced Potatoes 3/8"	81761,2,3,4 J	Accepted		Deibel	As consumed	100	<10	100	13	100	<10
7/2/2018	SVZ	5314072	Org Butternut Squash Puree	1000285326	Accepted		Deibel	As consumed	100	<10	100	<10	100	28
7/2/2018	Townsend Farms	70030	Org Blueberry Puree	T062618A USA	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
7/2/2018	Abre Farms	5314239	Org Green Bean Puree	266-17	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/29/2018	P&H Milling	471152	Org Soft White Wheat Flour	816911	Accepted		Eurofins/Covance	As consumed	100	<10	100	17	100	<10
6/25/2018	LA Cross Milling Company	57400	Org Oat Flour	061418,2B061418,2B061418	Accepted	Calculated Levels on consumed basis	Eurofins/Covance	As consumed	100	<10	100	102	100	5
6/25/2018	Grain Millers	57400	Org Oat Flour	180602A-2	Accepted		Eurofins/Covance	As consumed	100	<10	100	12.4	100	5
6/25/2018	Grain Millers	57400	Org Oat Flour	180613A	Accepted		Eurofins/Covance	As consumed	100	<10	100	12.6	100	5
6/25/2018	Grain Millers	57400	Org Oat Flour	180616A	Accepted		Eurofins/Covance	As consumed	100	<10	100	13.7	100	5
6/22/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	21AUG18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
6/22/2018	Grain Millers	57400	Org Oat Flour	180611A	Accepted		Eurofins/Covance	As consumed	100	<10	100	11.9	100	5
6/22/2018	Grain Millers	57400	Org Oat Flour	180612A	Accepted		Eurofins/Covance	As consumed	100	<10	100	11.9	100	5
6/20/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C81500101	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/20/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C81430101	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
6/18/2018	Townsend Farms	12900	Org Raspberry Puree	T022318	Accepted		Deibel	As consumed	100	<10	100	22	100	11
6/18/2018	ITI Tropicals	8500	Org Banana Puree	2A18PASE103MC	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/18/2018	Townsend Farms	12900	Org Raspberry Puree	T111417	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/18/2018	Townsend Farms	12900	Org Raspberry Puree	T011018	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/15/2018	Firebird Artisan Mills	57200	Org Green Lentil Flour	F18-00378	Accepted		Deibel	As consumed	100	19	100	<10	100	<10
6/13/2018	Grain Millers	5308029	Org Brown Flax Milled	180702F	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	15	100	121	100	14
6/13/2018	Townsend Farms	70030	Org Blueberry Puree	T021218 Chile	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/13/2018	SVZ	5314072	Org Butternut Squash Puree	1000283898	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/13/2018	Townsend Farms	70030	Org Blueberry Puree	T053018 Argentina	Accepted		Deibel	As consumed	100	17	100	<10	100	<10
6/13/2018	Townsend Farms	70030	Org Blueberry Puree	T021318 Chile	Accepted		Deibel	As consumed	100	11	100	<10	100	<10
6/12/2018	Grain Millers	55300	Org Barley Flour	180530A	Accepted		Eurofins/Covance	As consumed	100	<10	100	17.6	100	5
6/12/2018	LA Cross Milling Company	57400	Org Oat Flour	2B053118 2C053118	Accepted		Eurofins/Covance	As consumed	100	<10	100	5	100	14.3
6/11/2018	Grain Millers	57400	Org Oat Flour	180602A	Accepted		Eurofins/Covance	As consumed	100	<10	100	12.4	100	5
6/8/2018	LA Cross Milling Company	55300	Org Barley Flour	A060118 C060118	Accepted		Eurofins/Covance	As consumed	100	<10	100	5	100	5.79
6/7/2018	Townsend Farms	70030	Org Blueberry Puree	T052918A Argentina	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/7/2018	Bolt House	5314134	Org Carrot Puree	BJ218MAY16A	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/7/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	SI-181440RT Ham's	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
6/7/2018	Bolt House	5314134	Org Carrot Puree	BJ318MAY05A	Accepted		Deibel	As consumed	100	14	100	15	100	<10
6/7/2018	Axiom Foods	5303131	Oryzolait	RM10718-O	Rejected		Deibel	As consumed	100	406	100	17	100	<10
6/5/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	8141 1,2,3,4,5,6,7,8 J	Accepted		Deibel	As consumed	100	14	100	<10	100	<10
6/1/2018	World Foods and Flavors	69	Org Apple Puree SS	PMZECO181017	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/31/2018	Yamco, LLC	5314163	Sweet Potatoes for Puree	my Grantham S1-18120	Accepted		Deibel	As consumed	100	<10	100	<10	100	17
5/30/2018	Eco Holding	5304037	Org HA Apple Puree	9L2 18116	Accepted		Deibel	As consumed	100	13	100	<10	100	<10
5/30/2018	Eco Holding	5304037	Org HA Apple Puree	6L2 18115	Accepted		Deibel	As consumed	100	11	100	<10	100	<10
5/25/2018	LA Cross Milling Company	57400	Org Oat Flour	T 10 2A051618, 2B051618	Accepted		Eurofins/Covance	As consumed	100	<10	100	9.72	100	5
5/25/2018	LA Cross Milling Company	57400	Org Oat Flour	T 11 2B051618, 2C051618	Accepted		Eurofins/Covance	As consumed	100	<10	100	10.1	100	5
5/25/2018	Grain Millers	57400	Org Oat Flour	180515A	Accepted		Eurofins/Covance	As consumed	100	<10	100	11.6	100	5.6
5/25/2018	Bolt House	5314134	Org Carrot Puree	BJ218MAY04A	Accepted		Deibel	As consumed	100	<10	100	<10	100	22
5/25/2018	Bolt House	5314134	Org Carrot Puree	BJ118APR27A	Accepted		Deibel	As consumed	100	<10	100	23	100	<10
5/24/2018	LA Cross Milling Company	57400	Org Oat Flour	3 (2A051118, 2B051118, 2C051118)	Accepted		Eurofins/Covance	As consumed	100	<10	100	7.25	100	5
5/24/2018	LA Cross Milling Company	57400	Org Oat Flour	3 (2C051018, 2A051118, 2B051118)	Accepted		Eurofins/Covance	As consumed	100	<10	100	9.24	100	5
5/24/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007674	Accepted		Eurofins/Covance	As consumed	100	84.7	100	17.1	100	11.1
5/23/2018	Tradin Organic	5314236	Org Parsnip Puree	BUS193488_23615554	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/17/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	16JUL18	Accepted		Deibel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/17/2018	Stahlbush Island Farms	5304064	Org Pumpkin Puree	G 13 B3 30LB 17 334 58	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/17/2018	LA Cross Milling Company	55300	Org Barley Flour	050318	Accepted		Eurofins/Covance	As consumed	100	9.49	100	5	100	5
5/15/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	8122,4,5,6,7B	Accepted		Deibel	As consumed	100	<10	100	37	100	<10
5/15/2018	Grain Millers	57400	Org Oat Flour	180507A	Accepted		Eurofins/Covance	As consumed	100	9.7	100	13.5	100	4.99
5/11/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	8121,3,4,5,6,7,8B	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/11/2018	Grain Millers	5308029	Org Brown Flax Milled	180426F	Rejected		Deibel	As consumed	100	16	100	217	100	<10
5/10/2018	Cebroo Frozen Foods	5314166	IQF Org Chopped Broccoli	Lot 8114/ Field #75	Accepted		Deibel	As consumed	100	<10	100	12	100	<10
5/8/2018	Harvest Foods	45600	Org IQF Spinach	031277-180302	Accepted		Deibel	As consumed	100	32	100	<10	100	11
5/8/2018	Grain Millers	57400	Org Oat Flour	180428A	Accepted		Eurofins/Covance	As consumed	100	13.2	100	13.9	100	5
5/8/2018	Grain Millers	57400	Org Oat Flour	180427A	Accepted		Eurofins/Covance	As consumed	100	9.37	100	13.1	100	5
5/7/2018	Firebird Artisan Mills	56700	Org Garbanzo Bean Flour	F18.00295	Accepted		Eurofins/Covance	As consumed	100	14	100	<10	100	<10
5/7/2018	Eco Holding	5304052	Org LA Apple Puree	11L2 18103	Accepted		Deibel	As consumed	100	14	100	<10	100	<10
5/4/2018	Grain Millers	55300	Org Barley Flour	180326A	Accepted		Eurofins/Covance	As consumed	100	<10	100	19.8	100	5
5/4/2018	Grain Millers	57400	Org Oat Flour	180424A	Accepted		Eurofins/Covance	As consumed	100	23.2	100	17.5	100	5

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
5/3/2018	Grimmway Farms	5314203	Org Red Beet Puree	M12797A2B82C	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/3/2018	Victor Packing	472030	Org Raisin Paste	255041918	Accepted		Deibel	As consumed	100	40	100	<10	100	17
5/3/2018	Townsend Farms	70030	Org Blueberry Puree	T042618B	Accepted		Deibel	As consumed	100	18	100	<10	100	32
5/3/2018	Townsend Farms	70030	Org Blueberry Puree	T042618A	Accepted		Deibel	As consumed	100	16	100	<10	100	<10
5/3/2018	Olam SVI	463134	Org Tomato Paste	1200288981	Accepted		Deibel	As consumed	100	12	100	95	100	<10
5/2/2018	P&H Milling	471152	Org Soft Wheat White Flour	809311	Accepted		Eurofins/Covance	As consumed	100	43	100	12	100	<10
5/1/2018	Olam SVI	463134	Org Tomato Paste	1200288873	Accepted		Deibel	As consumed	100	<10	100	85	100	<10
5/1/2018	Olam SVI	463134	Org Tomato Paste	1200288322	Accepted		Deibel	As consumed	100	<10	100	92	100	<10
5/1/2018	SVZ	5304135	Org Apricot Puree	1000270603	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/1/2018	Townsend Farms	70030	Org Blueberry Puree	T042518	Accepted		Deibel	As consumed	100	<10	100	<10	100	<10
5/1/2018	Philadelphia Macaroni Company	61900	Org Pasta Rings	062-04-041918	Accepted		Eurofins/Covance	As consumed	100	18	100	52	100	<10
5/1/2018	Philadelphia Macaroni Company	61900	Org Pasta Rings	062-04-041818	Accepted		Eurofins/Covance	As consumed	100	16	100	51	100	<10
5/1/2018	LA Cross Milling Company	57400	Org Oat Flour	T 6 (2C041818, 2A041918)	Accepted		Eurofins/Covance	As consumed	100	11.4	100	9.71	100	5
5/1/2018	Townsend Farms	70030	Org Blueberry Puree	T041918	Accepted		Deibel	As consumed	100	11	100	<10	100	<10
5/1/2018	LA Cross Milling Company	57400	Org Oat Flour	T 7 (2B041818, 2A041918)	Accepted		Eurofins/Covance	As consumed	100	9.64	100	7.3	100	5
5/1/2018	Grain Millers	55300	Org Barley Flour	180422A	Accepted		Eurofins/Covance	As consumed	100	9.63	100	13.3	100	5
5/1/2018	LA Cross Milling Company	57400	Org Oat Flour	C041418, 2A041518, 2B041918	Accepted		Eurofins/Covance	As consumed	100	9.51	100	9.51	100	5
5/1/2018	Grain Millers	57400	Org Oat Flour	180423A	Accepted		Eurofins/Covance	As consumed	100	9.23	100	18.9	100	5
4/26/2018	Grain Millers	57400	Org Oat Flour	180412A	Accepted		Eurofins/Covance	As consumed	100	9.22	100	13.5	100	4.99
4/24/2018	Bolt House	5314134	Org Carrot Puree	BJ218APR11A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/24/2018	Bolt House	5314134	Org Carrot Puree	BJ218APR09A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/24/2018	Bolt House	5314134	Org Carrot Puree	BJ318APR10A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/24/2018	Dickinson Frozen Foods	45100	Org Diced Potatoes 3/8"	L1018-20 Eagle	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/23/2018	Giorgio Foods Inc.	70150	Org Mushroom Diced IQF	Item 6284; Lot# 18103	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/23/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	T Tommy Grantham; Gr	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/23/2018	LA Cross Milling Company	57400	Org Oat Flour	4 041218	Accepted		Eurofins/Covance	As consumed	100	18.7	100	8.95	100	4.99
4/20/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C80990101	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/19/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007673	Accepted		Eurofins/Covance	As consumed	100	81.3	100	26.5	100	79.2
4/18/2018	Byrne Hollow Farm	5301076	Org Whole Milk Yogurt	18JUN18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
4/18/2018	Eco Holding	69	Org Apple Puree SS	2L118056	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	69	Org Apple Puree SS	4L118057	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304037	Org HA Apple Puree	36L2 18096	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304037	Org HA Apple Puree	35L2 18095	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	1L218071	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	3L218078	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	5L218079	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	6L218079	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	9L218083	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	10L218084	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	12L218085	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	13L218085	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	17L218085	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	18L218086	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Eco Holding	5304052	Org LA Apple Puree	21L218086	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	Philadelphia Macaroni Company	62000	Org Pasta Stars	04/10/2018	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	P&H Milling	471152	Org Soft Wheat White Flour	809511	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/18/2018	LA Cross Milling Company	57400	Org Oat Flour	3 040918	Accepted		Eurofins/Covance	As consumed	100	9.48	100	12.2	100	4.99
4/16/2018	Arrowhead Mills	5303040	Org Spelt Flour	05APR19A1	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
4/16/2018	Grain Millers	57400	Org Oat Flour	180407A	Accepted		Eurofins/Covance	As consumed	100	9.96	100	13.6	100	4.99
4/16/2018	Grain Millers	57400	Org Oat Flour	180405A	Accepted		Eurofins/Covance	As consumed	100	9.87	100	16.8	100	4.99
4/13/2018	Grain Millers	57400	Org Oat Flour	180403A	Accepted		Eurofins/Covance	As consumed	100	9.52	100	14.9	100	4.99
4/12/2018	Avena Foods	57400	Org Oat Flour	18085	Accepted		Eurofins/Covance	As consumed	100	9.79	100	9.87	100	4.99
4/10/2018	SVZ	5314072	Org Butternut Squash Puree	1000283691	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
4/4/2018	Fruitrade International Inc.	5304164	Org Prune Puree	C80790101	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/30/2018	Harvest Foods	38900	Org Diced Onions	173B337	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/30/2018	Firebird Artisan Mills	5303042	Org Quinoa Flour	F18-00208	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/30/2018	Healthy Food Ingredients	5314070	Org Red Lentils	17CB2280	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/27/2018	Firebird Artisan Mills	5303042	Org Quinoa Flour	F18-00133	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/27/2018	Brothers International Food Corp	5304196	Org Yellow Papaya Puree	PB 0801 Grower: Excel F	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/26/2018	Tradin Organic	5314237	Org Pea Puree	74012, 2576003, 25766	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/26/2018	Tradin Organic	5314237	Org Pea Puree	2571889	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/26/2018	SVZ	16300	Org Peach Puree	1000277885	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/26/2018	Grain Millers	57400	Org Oat Flour	180312A	Accepted		Eurofins/Covance	As consumed	100	9.75	100	5.49	100	11.6
3/22/2018	Grain Millers	471103	Org 70 Oat Flour	180315A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304052	Org LA Apple Puree	1L1 18068	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304052	Org LA Apple Puree	4L1 18068	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304052	Org LA Apple Puree	5L1 18068	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304054	Org Peach Puree	2L1 18042	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304054	Org Peach Puree	6L1 18047	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304054	Org Peach Puree	7L1 18047	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304054	Org Peach Puree	10L1 18048	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	5304054	Org Peach Puree	11L1 18048	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Eco Holding	16400	Org Pear Puree	20L1 18060	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/22/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007579	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	68.2	100	11.4	100	43.4
3/20/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007672	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	87.5	100	51	100	83.4
3/20/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007671	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	83.4	100	50.5	100	89.5
3/20/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007640	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	75.2	100	53.9	100	91.1
3/19/2018	Grain Millers	55300	Org Barley Flour	180310A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Pacific Grains & Foods	5304119	Org Black Currant Puree	012318M	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Townsend Farms	70030	Org Blueberry Puree	T031218A Argentina	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Townsend Farms	70030	Org Blueberry Puree	T031218A Chile	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Townsend Farms	70030	Org Blueberry Puree	T031318A Argentina	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Firebird Artisan Mills	56700	Org Garbanzo Bean Flour	F18-00148	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Firebird Artisan Mills	57200	Org Green Lentil Flour	F18-00167	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Grain Millers	57400	Org Oat Flour	180306A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Grain Millers	57400	Org Oat Flour	180311A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	P&H Milling	471152	Org Soft White Wheat Flour	805011	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/19/2018	Grain Millers	471138	Org Whole Wheat Fine Flour	180307A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/16/2018	Ciranda	5309006	Org Coconut Oil	R17-334	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
3/16/2018	Springfield Creamery	89700	Org Whole Milk Yogurt	5-4-2018	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
3/15/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007639	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	83.8	100	14.5	100	63.5
3/15/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007638	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	83.4	100	14.8	100	65.8
3/9/2018	Firebird Artisan Mills	57600	Org Brown Rice Flour	F18-00123	Accepted		Eurofins/Covance	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
3/9/2018	LA Cross Milling Company	57400	Org Oat Flour	UW00653	Rejected		Deibel	As consumed	100	<100	100	<100	100	160
3/9/2018	LA Cross Milling Company	57400	Org Oat Flour	UW00654	Rejected		Deibel	As consumed	100	<100	100	<100	100	190
3/6/2018	Del Mar Food Products Corp.	13600	Org Strawberry Puree	7811-170908	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/6/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	18045ORT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/5/2018	Townsend Farms	70030	Org Blueberry Puree	T021918	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/5/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	8012,1,2,3,4,5,6,7,8J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/2/2018	Grain Millers	57400	Org Oat Flour	180222A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
3/2/2018	Grain Millers	57400	Org Oat Flour	180224A	Rejected		Deibel	As consumed	100	<100	100	<100	100	190
2/28/2018	Grain Millers	5308029	Org Brown Flax Milled	171222F	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Grimmway Farms	49200	Org Carrot Puree	M10388C4B11C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	80455,6,7,8J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Avena Foods	57400	Org Oat Flour	18017	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Grimmway Farms	5314236	Org Parsnip Puree	M10088A1B12C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Townsend Farms	12900	Org Raspberry Puree	T011118	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Townsend Farms	12900	Org Raspberry Puree	T011518	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Townsend Farms	12900	Org Raspberry Puree	T011218	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/28/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	18048ORT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/26/2018	Townsend Farms	70030	Org Blueberry Puree	T022018	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/26/2018	Grain Millers	57400	Org Oat Flour	180218A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/23/2018	SVZ	5304135	Org Apricot Puree	1000268121	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/23/2018	Grain Millers	55300	Org Barley Flour	180213A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/20/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	180150BT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/20/2018	Yamco, LLC	5314072	Org Butternut Squash Puree	180090BT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/20/2018	Tradin Organic	70340	Org Orange Juice Conc	6JA17119A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/20/2018	Grain Millers	57400	Org Oat Flour	180211A	Rejected		Deibel	As consumed	100	<100	100	<100	100	180
2/20/2018	Grain Millers	57400	Org Oat Flour	180212A	Rejected		Deibel	As consumed	100	<100	100	<100	100	190
2/12/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007342	Accepted		Eurofins/Covance	As consumed	100	93.9	100	21.2	100	51.7
2/12/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007417	Accepted		Eurofins/Covance	As consumed	100	92.1	100	20.7	100	45.5
2/12/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007343	Accepted		Eurofins/Covance	As consumed	100	87.3	100	21.2	100	66
2/12/2018	Grain Millers	57400	Org Oat Flour	180202A	Rejected		Deibel	As consumed	100	<100	100	<100	100	160
2/12/2018	Grain Millers	57400	Org Oat Flour	180204A	Rejected		Deibel	As consumed	100	<100	100	<100	100	180
2/12/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007341	Rejected		Eurofins/Covance	As consumed	100	90.7	100	20.7	100	636
2/8/2018	California Dried Fruit Inc.	5304145	Org Raisin Butter Dried	C17-355-12012017-1	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	130
2/8/2018	Victor Packing	472030	Org Raisin Paste	255121917	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	150
2/7/2018	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-180220RT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/6/2018	Townsend Farms	70030	Org Blueberry Puree	T013118	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/5/2018	Townsend Farms	70030	Org Blueberry Puree	T012618	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/5/2018	Townsend Farms	70030	Org Blueberry Puree	T012918	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/5/2018	Townsend Farms	70030	Org Blueberry Puree	T013018	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/5/2018	Philadelphia Macaroni	5303125	Org Elmo Pasta 7% Egg White	01/28/2018	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
2/2/2018	Banana Light	8500	Org Banana Puree	180124/1/13	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/31/2018	Townsend Farms	70030	Org Blueberry Puree	T012518	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/31/2018	Townsend Farms	12900	Org Raspberry Puree	T011518	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/31/2018	Townsend Farms	70030	Org Blueberry Puree	T012518	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As consumed	100	<100	100	<100	100	<100
1/30/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007235	Accepted		Eurofins/Covance	As consumed	100	66.3	100	28	100	23.1
1/29/2018	Banana Light	5304146	Org Kent Mango Puree	180112/1/21	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/29/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007166	Accepted		Eurofins/Covance	As consumed	100	74	100	30	100	25.1

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
1/29/2018	Springfield Creamery	5301076	Org Whole Milk Yogurt	3-13-2018	Rejected	Rejection based on non-Heavy Metal related spec	Deibel		N/A	N/A	N/A	N/A	N/A	N/A
1/29/2018	Grain Millers	57400	Org Oat Flour	180122A	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
1/29/2018	Grain Millers	57400	Org Oat Flour	180123A	Rejected		Deibel	As consumed	100	<100	100	<100	100	140
1/24/2018	SVZ	5314150	Org Pumpkin Puree	1000266258	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	150
1/24/2018	Grain Millers	5303011	Org Oat Fiber	180118A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	170
1/24/2018	Townsend Farms	70030	Org Blueberry Puree	T011618	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	190
1/24/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	73635,6,7,8J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/24/2018	Grimmway Farms	49400	Org Diced Carrots 3/8"	73641,2,3,5,6,7J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/23/2018	Jewel Date	14300	Org Date Paste	JE2857C1	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	220	100	170
1/23/2018	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160007178	Rejected		Eurofins/Covance	As consumed	100	63.6	100	31.2	100	194
1/22/2018	Harvest Foods	5314166	IQF Org Chopped Broccoli	080717702616-O-30291	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	250	100	110
1/22/2018	Jewel Date	14300	Org Date Paste	JE2837C1	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	190	100	220
1/22/2018	Townsend Farms	70030	Org Blueberry Puree	T011518	Rejected		Deibel	As consumed	100	<100	100	260	100	190
1/19/2018	Grain Millers	55300	Org Barley Flour	180114A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	260	100	170
1/19/2018	Grain Millers	471138	Org Whole Wheat Fine Flour	180109A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	160	100	250
1/19/2018	Townsend Farms	12900	Org Raspberry Puree	T110217	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	110
1/19/2018	Townsend Farms	12900	Org Raspberry Puree	T112717	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	140
1/19/2018	Townsend Farms	12900	Org Raspberry Puree	T103017	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	150
1/19/2018	Townsend Farms	12900	Org Raspberry Puree	T100617	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/19/2018	Banana Light	8500	Org Banana Puree	180109/1/13	Rejected		Deibel	As consumed	100	<100	100	200	100	<100
1/18/2018	Brothers International Food Corp	5304196	Org Yellow Papaya Puree	XL0YPP K14G	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	170	100	<100
1/18/2018	Grain Millers	57400	Org Oat Flour	180109A	Rejected		Deibel	As consumed	100	<100	100	180	100	160
1/18/2018	Grain Millers	57400	Org Oat Flour	180110A	Rejected		Deibel	As consumed	100	<100	100	380	100	200
1/17/2018	P&H Milling	471152	Org Soft White Wheat Flour	800811	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	120
1/17/2018	Townsend Farms	70030	Org Blueberry Puree	T121417	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/17/2018	P&H Milling	471152	Org Soft White Wheat Flour	800311	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/15/2018	Grain Millers	58000	Org Oat Flakes	180108A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	130	100	180
1/12/2018	Grain Millers	55300	Org Barley Flour	180107A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	110	100	<100
1/12/2018	Grain Millers	57400	Org Oat Flour	180105A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/11/2018	Grain Millers	57800	Org Lo Protein Wheat Flour	180105A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/10/2018	Bolt House	5314134	Org Carrot Puree	BJ217DEC16A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
1/8/2018	Suzanne's Specialities	F0026	Organic Barley Malt Extract	00218E	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	180	100	<100	100	<100
1/8/2018	Farm Pak	47400	Org Fresh Sweet Potatoes	Brian Hill	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
1/8/2018	Farm Pak	47400	Org Fresh Sweet Potatoes	Lester Bender	Rejected		Deibel	As consumed	100	<100	100	<100	100	200
1/8/2018	Farm Pak	47400	Org Fresh Sweet Potatoes	Sam Brake	Rejected		Deibel	As consumed	100	<100	100	<100	100	220
1/8/2018	Farm Pak	47400	Org Fresh Sweet Potatoes	Paul Elliot	Rejected		Deibel	As consumed	100	<100	100	<100	100	220
1/8/2018	Farm Pak	47400	Org Fresh Sweet Potatoes	Horne Farm	Rejected		Deibel	As consumed	100	<100	100	<100	100	250
1/2/2018	Grain Millers	57400	Org Oat Flour	171222A	Rejected		Deibel	As consumed	100	<100	100	<100	100	190
12/28/2017	Grain Millers	471011	Org Quick Oats	171219A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	230

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
12/28/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006942	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	71	100	27.7	100	31.4
12/27/2017	Grain Millers	55300	Org Barley Flour	171215A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	120	100	<100	100	230
12/27/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	02/06/18	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
12/22/2017	Firebird Artisan Mills	57600	Org Brown Rice Flour	F17-01055	Accepted		Eurofins/Covance	As consumed	100	<100	100	<100	100	<100
12/22/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	73341,2,3,4,5 J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/20/2017	Grain Millers	57400	Org Oat Flour	171213A	Rejected		Deibel	As consumed	100	<100	100	<100	100	150
12/19/2017	Tradin Organic	5304141	Org Asepic Blueberry Puree	3100034-03	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/19/2017	George Chiala Farms	70194	Red Bell Pepper	7257CC01	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/18/2017	Yamco, LLC	5314163	Sweet Potatoes for Puree	SI-17333 ORT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/14/2017	Arrowhead Mills	5303040	Org Spelt Flour	06DEC18	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	190	100	<100	100	140
12/14/2017	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-7079	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	140
12/14/2017	Montana Flour & Grains	5303053	Org Kamut Flour	KMFCA57314F	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	170
12/14/2017	Grain Millers	55300	Org Barley Flour	171207A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/14/2017	Arrowhead Mills	5303040	Org Spelt Flour	05DEC18	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/13/2017	Townsend Farms	70030	Org Blueberry Puree	T112717	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	120	100	<100	100	<100
12/13/2017	Townsend Farms	70030	Org Blueberry Puree	T112817	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/13/2017	Townsend Farms	70030	Org Blueberry Puree	T112917	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/13/2017	Grain Millers	57400	Org Oat Flour	171201A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/13/2017	Grain Millers	57400	Org Oat Flour	171203A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/12/2017	Grain Millers	55300	Org Barley Flour	171203A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/12/2017	California Dried Fruit Inc.	5304145	Org Raisin Butter Dried	C17-335-120120171	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/8/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006775	Accepted		Eurofins/Covance	As consumed	100	98.5	100	10.8	100	7.75
12/8/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006779	Accepted		Eurofins/Covance	As consumed	100	97.3	100	10.6	100	5.78
12/8/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006778	Accepted		Eurofins/Covance	As consumed	100	96.3	100	11	100	6.45
12/6/2017	Camerican International Inc.	47900	IQF Org Zucchini	rower: Virto Lot 11-20-1	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/6/2017	Stahlbush Island Farms	5304064	Org Pumpkin Puree	17282437	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/6/2017	Stahlbush Island Farms	5304064	Org Pumpkin Puree	17284649	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/6/2017	Stahlbush Island Farms	5304064	Org Pumpkin Puree	17293675	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/6/2017	P&H Milling	471152	Org Soft White Wheat Flour	732511	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/6/2017	P&H Milling	471152	Org Soft White Wheat Flour	732811	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/5/2017	SK Food International	5314065	Org Yellow Split Pea Powder	17BC2273	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	160	100	<100	100	<100
12/5/2017	SVZ	5314072	Org Butternut Squash Puree	1000247136	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	130	100	<100	100	<100
12/5/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006776	Accepted		Eurofins/Covance	As consumed	100	<100	100	11	100	9.25
12/5/2017	Arrowhead Mills	5303040	Org Spelt Flour	21NOV18A1	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
12/5/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006756	Accepted		Eurofins/Covance	As consumed	100	99.1	100	10.2	100	12.9
12/5/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006777	Accepted		Eurofins/Covance	As consumed	100	94.6	100	10.3	100	17.5
12/5/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006755	Accepted		Eurofins/Covance	As consumed	100	85.4	100	7.39	100	17.9
12/5/2017	Farm Pak	47400	Org Fresh Sweet Potatoes	Iris Bonn	Rejected		Deibel	As consumed	100	230	100	<100	100	<100
12/5/2017	Farm Pak	47400	Org Fresh Sweet Potatoes	Roy Ferrell	Rejected		Deibel	As consumed	100	190	100	<100	100	<100
12/5/2017	Farm Pak	47400	Org Fresh Sweet Potatoes	Jack Groc	Rejected		Deibel	As consumed	100	150	100	<100	100	<100
12/5/2017	Grain Millers	57400	Org Oat Flour	171124A	Rejected		Deibel	As consumed	100	140	100	<100	100	<100
12/5/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006754	Rejected	Rejection based on non-Heavy Metal related spec	Eurofins/Covance	As consumed	100	80	100	7.99	100	14.7
12/1/2017	Springfield Creamery	89700	Org Whole Milk Yogurt	01/16/2018	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
11/29/2017	Townsend Farms	70030	Org Blueberry Puree	T102017	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	110	100	<100	100	<100
11/29/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	F 11-01-17	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/28/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	C 11-02-17 OKW	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/28/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	C 08-15-17	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/28/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	E 11-02-17	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
11/28/2017	Tradin Organic	5304052	Org LA Apple Puree	7182740	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/28/2017	CI Potosi SAS	70142	Org Mango Puree	14017102	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/28/2017	CI Potosi SAS	70142	Org Mango Puree	14217102	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/28/2017	Sure Fresh Produce	5314146	Org IQF Celery	SF-596721	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100
11/27/2017	Grain Millers	57400	Org Oat Flour	171114A	Rejected		Deibel	As consumed	100	<100	100	<100	100	150
11/21/2017	Grimmway Farms	5314203	Org Red Beet Puree	M13067B1B82C	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As consumed	100	<100	100	<100	100	<100
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Dave Bright	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Allen Bridge	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Taylor Pond	Accepted		Deibel	As consumed	100	100	100	<100	100	<100
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Pine Ridge	Rejected		Deibel	As consumed	100	<100	100	<100	100	180
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Butterfly	Rejected		Deibel	As consumed	100	<100	100	<100	100	250
11/20/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Tommy Grantham	Rejected		Deibel	As consumed	100	120	100	<100	100	<100
11/17/2017	Grain Millers	57400	Org Oat Flour	171112A	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
11/14/2017	Townsend Farms	70030	Org Blueberry Puree	T110617	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Bolt House	5314134	Org Carrot Puree	BJ217OCT25A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	72095, 6, 7 J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	72135, 6, 7, 8 J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	71881, 3 J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Townsend Farms	12900	Org Raspberry Puree	T100617	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/13/2017	Grain Millers	57400	Org Oat Flour	171106A	Rejected		Deibel	As consumed	100	<100	100	<100	100	<100
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006265	Accepted		Eurofins/Covance	As consumed	100	76.8	100	14.5	100	27.1
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006260	Accepted		Eurofins/Covance	As consumed	100	76.3	100	12.5	100	12.7
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006263	Accepted		Eurofins/Covance	As consumed	100	74.2	100	12.1	100	33.9
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006261	Accepted		Eurofins/Covance	As consumed	100	73.3	100	12.9	100	58.9
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006264	Accepted		Eurofins/Covance	As consumed	100	70.3	100	12.2	100	24.2
11/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006262	Accepted		Eurofins/Covance	As consumed	100	66.1	100	13	100	13.8
11/9/2017	Grain Millers	57400	Org Oat Flour	171102A	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
11/8/2017	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	16-7030	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	140
11/8/2017	Grain Millers	57400	Org Oat Flour	171101A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/8/2017	Yamco, LLC	5314163	Sweet Poatatoes for Puree	ny Grantham Grower: B	Rejected	Rejection based on non-Heavy Metal related spec	Deibel	As consumed	100	<100	100	<100	100	<100
11/7/2017	Grimmway Farms	5314203	Org Red Beet Puree	M12497B3B82C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/6/2017	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-17114ORT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006256	Rejected		Eurofins/Covance	As consumed	100	126	100	32.2	100	58.1
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006255	Rejected		Eurofins/Covance	As consumed	100	124	100	31.6	100	183
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006259	Rejected		Eurofins/Covance	As consumed	100	123	100	31.3	100	67.9
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006258	Rejected		Eurofins/Covance	As consumed	100	122	100	32.9	100	60.2
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006257	Rejected		Eurofins/Covance	As consumed	100	120	100	31.6	100	56.7
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006254	Rejected		Eurofins/Covance	As consumed	100	119	100	33.7	100	55.4
11/6/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006253	Rejected		Eurofins/Covance	As consumed	100	117	100	32.5	100	50.6
11/3/2017	Starwest Botanicals	40500	Org Cinnamon Powder	88890-53	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	110	100	200	100	230
11/3/2017	Grain Millers	471138	Org Whole Wheat Fine Flour	171027A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
11/2/2017	Yamco, LLC	5314163	Sweet Potatoes for Puree	Lot 1 Field 1	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/1/2017	Grain Millers	57400	Org Oat Flour	171026A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
11/1/2017	Townsend Farms	12900	Org Raspberry Puree	T100917	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006190	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	130	100	18.6	100	12.9
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006192	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	130	100	17.7	100	15.4
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006193	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	129	100	17.5	100	13.6
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006195	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	129	100	17	100	19.1
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006191	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	129	100	18.2	100	20.6
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006189	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	127	100	17.8	100	13.3
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006194	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	126	100	16.6	100	98.6
10/31/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160006196	Accepted	The inorganic arsenic levels were below 100 ppb	Eurofins/Covance	As consumed	100	119	100	15.1	100	17.5
10/27/2017	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	166134	Obsolete	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	130
10/27/2017	Yamco, LLC	5314163	Sweet Potatoes for Puree	ckory Meadows Org 65	Rejected		Deibel	As consumed	100	<100	100	<100	100	170
10/23/2017	World Foods and Flavors	5304063	Org Apricot Puree	PCALECO290917	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	110
10/23/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	72071, 2, 4, 5, 6, 7J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/23/2017	Grimmway Farms	49400	Org Diced Carrots 3/8"	71872, 3, 4J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/20/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	12-1-2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/20/2017	Firebird Artisan Mills	57600	Org Brown Rice Flour	F17-00922	Accepted		Eurofins/Covance	As consumed	100	<100	100	<100	100	<100
10/19/2017	Townsend Farms	70030	Org Blueberry Puree	T100917B	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/19/2017	Townsend Farms	70030	Org Blueberry Puree	T101017A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/18/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	Nov 28 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/18/2017	Pacific Organics	66	Org Fresh Apples	D071 Honeycrisp	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/18/2017	Pacific Organics	66	Org Fresh Apples	P046 Jonegold	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4036-76-2-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4240-83-4-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4267-90-4-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4267-92-4-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49800	IQF Org Green Peas	4270-71-4-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	National Frozen Foods Corporatic	49900	Org Cut Corn	4276-144-2-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	Jewel Date	14300	Org Date Paste	JE2417C1	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/17/2017	Olam SVI	70232	Org Diced Tomatoes	1720, LD17071722, LD17	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100
10/13/2017	Grain Millers	57400	Org Oat Flour	171005A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/12/2017	Grain Millers	57400	Org Oat Flour	171004A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/11/2017	Grain Millers	57400	Org Oat Flour	171003A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/9/2017	Tradin Organic	70195	Org Pineapple Juice Conc	Qn1711-PSC-0516CA55	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/6/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	Nov 15, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/6/2017	Pacific Grains & Foods	5303151	Org Short Grain White Rice	160413-2431-534SW	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/6/2017	Grain Millers	57400	Org Oat Flour	170930A	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
10/5/2017	Pacific Organics	66	Org Fresh Apples	# P046, Grower: Red Ap	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/5/2017	Pacific Organics	66	Org Fresh Apples	P084 Caster Don	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/5/2017	Pacific Organics	66	Org Fresh Apples	P011 Brooks	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/5/2017	Pacific Organics	66	Org Fresh Apples	P046 Jonegold	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/5/2017	Suzanne's Specialities	F0026	Organic Barley Malt Extract	27017D	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
10/5/2017	Grain Millers	57400	Org Oat Flour	170927A	Rejected		Deibel	As consumed	100	<100	100	<100	100	130
10/4/2017	Sheridan Elements	5304062	Org Cranberry Puree	090217	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/4/2017	Pacific Organics	66	Org Fresh Apples	P068	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/4/2017	Pederson Farms	46100	Org Fresh Butternut	162	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/4/2017	Pederson Farms	46100	Org Fresh Butternut	Faust	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/4/2017	Pederson Farms	46100	Org Fresh Butternut	Taylor	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/3/2017	Firebird Artisan Mills	57600	Org Brown Rice Flour	F17-00670	Accepted	Calculated Levels on consumed basis. Ingredient not intended to be used in rice cereal	Eurofins/Covance	As consumed	100	140		<100		<100
10/3/2017	Tradin Organic	5304141	Org Asepic Blueberry Puree	309514-01	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/3/2017	Yamco, LLC	5314163	Sweet Potatoes for Puree	ickory Meadows Organi	Rejected		Deibel	As consumed	100	<100	100	<100	100	120
10/2/2017	SVZ	16300	Org Peach Puree	1000234978	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	180
10/2/2017	Victor Packing	472030	Org Raisin Paste	255072717	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	200
10/2/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	Nov 14 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
10/2/2017	Townsend Farms	70030	Org Blueberry Puree	T081117	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/2/2017	Townsend Farms	70030	Org Blueberry Puree	T091517	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/2/2017	Townsend Farms	70030	Org Blueberry Puree	T091217	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
10/2/2017	Grain Millers	57400	Org Oat Flour	170926A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/29/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	Nov 10 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
9/29/2017	P&H Milling	471152	Org Soft White Wheat Flour	725711	Accepted		Deibel	As consumed	200	200	100	<100	20	<100
9/26/2017	Townsend Farms	12900	Org Raspberry Puree	T072817	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	120
9/26/2017	Townsend Farms	12900	Org Raspberry Puree	T092017	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/25/2017	Firebird Artisan Mills	5303042	Org Quinoa Flour	F17-00835	Accepted	spec for lead was 200ppb	Deibel	As consumed	200	<100	50	<100	200	120
9/25/2017	SVZ	5314150	Org Pumpkin Puree	1000246550	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/21/2017	Confoco	8500	Org Banana Puree	72501	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/21/2017	Yamco, LLC	5314163	Org Sweet Potato Puree	S1-16144ORT	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/20/2017	Southern Colorado Farms	49300	Org Fresh Carrots	8-1, 18-2, 20(1-2), 11(1-2)	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/20/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005817	Rejected		Eurofins/Covance	As consumed	100	120	100	16	100	14
9/19/2017	SVZ	5304079	Org Sweet Cherry Puree	1000228965	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005816	Rejected		Eurofins/Covance	As consumed	100	120	100	16	100	14
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005818	Rejected		Eurofins/Covance	As consumed	100	120	100	17	100	14
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005813	Rejected		Eurofins/Covance	As consumed	100	120	100	16	100	17
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005819	Rejected		Eurofins/Covance	As consumed	100	120	100	16	100	17
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005815	Rejected		Eurofins/Covance	As consumed	100	110	100	16	100	12
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005812	Rejected		Eurofins/Covance	As consumed	100	110	100	16	100	14
9/19/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005814	Rejected		Eurofins/Covance	As consumed	100	110	100	15	100	15
9/18/2017	Townsend Farms	12900	Org Raspberry Puree	T072417	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	110
9/18/2017	Townsend Farms	12900	Org Raspberry Puree	T073117	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	140
9/18/2017	Townsend Farms	12900	Org Raspberry Puree	T071817	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	170
9/15/2017	Godwin Organic Orchards	66	Org Fresh Apples	1 Godwin Organics	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/14/2017	Tradin Organic	70195	Org Pineapple Juice Conc	QNA1711-PJC-0512EN53	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	130
9/14/2017	Tradin Organic	70340	Org Orange Juice Conc	6JA17056A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	140
9/14/2017	Springfield Creamery	89700	Org Whole Milk Yogurt	11-01-2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
9/14/2017	Export Packers	16400	Org Pear Puree	171185B	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
9/12/2017	Arrowhead Mills	5303040	Org Spelt Flour	30AUG18	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	200	<100	100	<100	20	110
9/11/2017	Grain Millers	55300	Org Barley Flour	170901A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	130
9/8/2017	Pacific Organics	66	Org Fresh apples	P053	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/8/2017	Pacific Organics	66	Org Fresh Apples	P056 Madden	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/5/2017	Norpac Foods/Quincy Foods	49800	IQF Org Green Peas	059822-17	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	110
9/5/2017	Grain Millers	55300	Org Barley Flour	170825A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
9/5/2017	Grain Millers	55300	Org Barley Flour	170823A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
9/5/2017	Grain Millers	57400	Org Oat Flour	170826A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/5/2017	Grain Millers	57400	Org Oat Flour	170820A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/5/2017	Philadelphia Macaroni	61900	Org Pasta Rings	8-25-17	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
9/5/2017	Del Mar Food Products Corp.	13600	Org Strawberry Puree	170818	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/29/2017	Camerican International Inc.	49800	IQF Org Green Peas	7153	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/25/2017	Grain Millers	57400	Org Oat Flour	170818A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/23/2017	Grimmway Farms	49300	Org Fresh Carrots	CI-879 CI-896	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/22/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	October 2, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/22/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	October 3, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/22/2017	Grain Millers	55300	Org Barley Flour	170815A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
8/22/2017	Citrofrut	5304146	Org Kent Mango Puree	4GGU350469	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/22/2017	Grain Millers	57400	Org Oat Flour	170816A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/21/2017	Grain Millers	5308029	Org Brown Flax Milled	170731F	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	190	200	<100
8/21/2017	Food Team International	49800	IQF Org Green Peas	9-07-2017 & 20-07-2017	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/21/2017	Grain Millers	55300	Org Barley Flour	170809A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
8/21/2017	Grimmway Farms	463078	Org Diced Carrots 3/8'	70171, 2, 3, 4, 5, 6, 8J	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/21/2017	Taylor Brothers Farms	23500	Org Pitted Prunes	TBF-17 W13	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005562	Accepted		Certified	As consumed	100	62	100	37	100	19
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005560	Accepted		Certified	As consumed	100	60	100	34	100	15
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005563	Accepted		Certified	As consumed	100	60	100	35	100	15
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005557	Accepted		Certified	As consumed	100	60	100	35	100	16
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005561	Accepted		Certified	As consumed	100	58	100	34	100	14
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005564	Accepted		Certified	As consumed	100	58	100	35	100	14
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005559	Accepted		Certified	As consumed	100	58	100	34	100	15
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005558	Accepted		Certified	As consumed	100	55	100	33	100	17
8/18/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005581	Accepted		Certified	As consumed	100	55	100	33	100	17
8/17/2017	Healthy Food Ingredients	5314070	Org Red Lentils	16RM3678	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	130	100	<100
8/17/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	SEPT 21, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/17/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	SEP 19 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
8/16/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005513	Accepted	Calculated Levels on consumed basis	Certified	As consumed	100	60	200	34	100	110
8/16/2017	Bolt House	5314134	Org Carrot Puree	117JUN13A, BJ117JUN13A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/16/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005515	Accepted		Certified	As consumed	100	63	100	36	100	16
8/10/2017	Grain Millers	57400	Org Oat Flour	170801A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	110
8/10/2017	Grain Millers	55300	Org Barley Flour	170802A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	120
8/10/2017	Burch Farms	46100	Org Fresh Butternut	Brewer-Front	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	120
8/10/2017	Burch Farms	46100	Org Fresh Butternut	Brewer-Rear	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/10/2017	CI Potosi SAS	70142	Org Mango Puree	15117102	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
8/10/2017	CI Potosi SAS	70142	Org Mango Puree	14717102	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005514	Accepted		Certified	As consumed	100	59	100	34	100	22
8/10/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005512	Accepted		Certified	As consumed	100	59	100	34	100	22
8/9/2017	Mother India Farms	70142	Org Mango Puree	MITMPO230517	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/8/2017	Grain Millers	471011	Org Quick Oats	170802A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	120
8/8/2017	Philadelphia Macaroni Company	61800	Org Pasta Spaghetti	08-01-2017	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	130
8/8/2017	Healthy Food Ingredients	5314070	Org Red Lentils	16RM3678	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	130
8/4/2017	Arrowhead Mills	5303040	Org Spelt Flour	31JULY18	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	200	<100	100	<100	20	110
8/4/2017	Grain Millers	57400	Org Oat Flour	170729N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/3/2017	Montana Flour & Grains	5303053	Org Kamut Flour	KMFCA57153F	Accepted		Deibel	As consumed	200	<100	100	<100	200	<100
8/3/2017	Grain Millers	57400	Org Oat Flour	170617N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/3/2017	Grain Millers	57400	Org Oat Flour	170618N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/3/2017	Victor Packing	472030	Org Raisin Paste	255061617	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/3/2017	Arrowhead Mills	5303040	Org Spelt Flour	26JUN18	Accepted		Deibel	As consumed	200	<100	100	<100	20	<100
8/3/2017	Cal Specialty Foods	13600	Org Strawberry Puree	715701	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/3/2017	Cal Specialty Foods	13600	Org Strawberry Puree	715607	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
8/2/2017	Grain Millers	55300	Org Barley Flour	170724A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
8/1/2017	Grain Millers	5303011	Org Fiber Oat	170708A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	200	<100	100	<100	25	140
7/31/2017	Grain Millers	57400	Org Oat Flour	170724N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/31/2017	Grain Millers	57400	Org Oat Flour	170722N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/31/2017	Grain Millers	57400	Org Oat Flour	170723N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/28/2017	Springfield Creamery	89700	Org Whole Milk Yogurt	Sep 14, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/27/2017	Grain Millers	471138	Org Whole Wheat Fine Flour	170721A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	110
7/27/2017	Springfield Creamery	201004	Org Heavy Cream	Sep 14, 2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/27/2017	Abre Farms	2590	Org Green Beans	79616000242 Part 216-	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/27/2017	Abre Farms	2590	Org Green Beans	79616000242 Part 217-	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/27/2017	Grain Millers	57800	Org Lo Protein Wheat Flour	170721A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
7/27/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005307	Accepted		Certified	As consumed	100	76	100	32	100	19
7/27/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005305	Accepted		Certified	As consumed	100	76	100	32	100	19
7/27/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005306	Accepted		Certified	As consumed	100	76	100	32	100	19
7/27/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005304	Accepted		Certified	As consumed	100	76	100	32	100	19
7/25/2017	Grain Millers	55300	Org Barley Flour	170715A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
7/21/2017	Grain Millers	55300	Org Barley Flour	170712A	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	50	<100	50	140
7/20/2017	Townsend Farms	70030	Org Blueberry Puree	061017	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/20/2017	Townsend Farms	70030	Org Blueberry Puree	051817	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/20/2017	Townsend Farms	70030	Org Blueberry Puree	060917	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/20/2017	Townsend Farms	70030	Org Blueberry Puree	052517	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/20/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005300	Rejected		Certified	As consumed	100	63	100	35	100	220
7/20/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005302	Rejected		Certified	As consumed	100	63	100	35	100	220
7/20/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005303	Rejected		Certified	As consumed	100	63	100	35	100	220
7/20/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005301	Rejected		Certified	As consumed	100	63	100	35	100	220
7/19/2017	Firebird Artisan Mills	57200	Org Green Lentil Flour	17-00601	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	200	<100	100	<100	200	110
7/19/2017	Suzanne's Specialities	F0026	Organic Barley Malt Extract	19217D	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/19/2017	Grain Millers	5308029	Org Brown Flax Milled	170615F	Rejected		Deibel	As consumed	100	<100	100	260	200	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
7/14/2017	Fresno Cooperative Raisin Growe	23300	Org Whole Raisins	166060	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	120
7/14/2017	Grimmway Farms	49300	Org Fresh Carrots	C1808-1 Poe	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/14/2017	Export Packers	16400	Org Pear Puree	170586A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/14/2017	Export Packers	16400	Org Pear Puree	170587A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005152	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005154	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005150	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005156	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005155	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005157	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005158	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005149	Accepted		Certified	As consumed	100	65	100	35	100	21
7/14/2017	Daawat Foods/Nature Bio-Foods	5303133	Org Brown Rice Flour	B160005148	Accepted		Certified	As consumed	100	65	100	35	100	21
7/13/2017	Tradin Organic	5304141	Org Asepic Blueberry Puree	309441-03	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/13/2017	Townsend Farms	12900	Org Raspberry Puree	T032817	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/13/2017	Townsend Farms	12900	Org Raspberry Puree	T112816	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/13/2017	Arrowhead Mills	73200	Medium Grain Whole Rice	07JUL18	Accepted		Deibel	As consumed	200	150	200	<100	20	<100
7/12/2017	Jewel Date	14300	Org Date Paste	JE11667C1	Accepted	Calculated Levels on consumed basis	Deibel	As consumed	100	<100	100	<100	100	120
7/12/2017	Springfield Creamery	5301076	Org Whole Milk Yogurt	AUG22,2017	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/7/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	C06-20-17 OKW	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/7/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	D06-20-17 OKW	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/7/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	E06-20-17 OKW	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/7/2017	Cedar Grove Cheese	93500	Org Cheddar Cheese	F06-20-17 OKW	Accepted		Deibel		N/A	N/A	N/A	N/A	N/A	N/A
7/6/2017	Healthy Food Ingredients	5314065	Org Yellow Split Pea Powder	17BC2027	Accepted		Deibel	As consumed	200	<100	200	<100	100	<100
7/5/2017	Bolt House	5314134	Org Carrot Puree	BJ217MAY02A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
7/5/2017	Firebird Artisan Mills	5303042	Org Quinoa Flour	F1700561	Accepted		Deibel	As consumed	200	<100	50	<100	200	<100
7/5/2017	Eco Holding	16400	Org Pear Puree	4L1 17096	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100
7/5/2017	Eco Holding	16400	Org Pear Puree	6L1 17097	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100
7/3/2017	Grain Millers	57400	Org Oat Flour	170616N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/30/2017	Grain Millers	57400	Org Oat Flour	170619N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/30/2017	Grain Millers	57400	Org Oat Flour	170621N	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/28/2017	Cal Specialty Foods	13600	Org Strawberry Puree	715607	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/28/2017	Cal Specialty Foods	13600	Org Strawberry Puree	715701	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/2/2017	Grimmway Farms	49200	Org Carrot Puree	M11427B3B11C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/2/2017	Grimmway Farms	49200	Org Carrot Puree	M11427A2B11C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/2/2017	Burch Farms	47400	Org Fresh Sweet Potatoes	Grower: Lucas	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/2/2017	Grain Millers	57400	Org Oat Flour	170525A	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
6/2/2017	Grimmway Farms	5314238	Org Rutabaga Puree	M11565B4B99C	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/31/2017	Seenergy Foods Ltd	5314242	Beans Navy Cooked IQF	1327	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/30/2017	Eco Holding	69	Org Apple Puree SS	23L2 17087	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/30/2017	Eco Holding	69	Org Apple Puree SS	20L2 17087	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/26/2017	Eco Holding	69	Org Apple Puree SS	9L2 17086	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/26/2017	Grain Millers	55300	Org Barley Flour	170521A	Accepted		Deibel	As consumed	100	<100	50	<100	50	<100
5/26/2017	P&H Milling	471152	Org Soft White Wheat Flour	711911, 712511, 712711	Accepted		Deibel	As consumed	200	<100	100	<100	20	<100
5/26/2017	Eco Holding	16400	Org Pear Puree	10L1 17098	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100
5/25/2017	Eco Holding	5304052	Org LA Apple Puree	27L1 17108	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/25/2017	Eco Holding	5304052	Org LA Apple Puree	29L1 17109	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History

Lab Results Date	Vendor Name	Item Number	Product Description	Lot Code	Status	Comments on Status	Lab	Spec Based On	Arsenic Spec Limit (ppb)	Arsenic Result (ppb)	Cadmium Spec Limit (ppb)	Cadmium Result (ppb)	Lead Spec Limit (ppb)	Lead Result (ppb)
5/25/2017	Eco Holding	5304052	Org LA Apple Puree	33L1 17115	Accepted		Deibel	As consumed	100	<100	100	<100	100	<100
5/25/2017	Eco Holding	16400	Org Pear Puree	1L1 17095	Obsolete		Deibel	As consumed	100	<100	100	<100	100	<100

Raw Material Pre-Shipment Test Data History - Color Code Key

Color Code Key

	Approved items based on specification limit (as purchased)
	Approved items based on consumed level calculations (as consumed)
	Approved item based on Deviations; system go-live was on 7/16/2018
	Rejected items based on specification limit (as consumed or calculate)
	Obsolete means testing may have occurred but ingredient was not purchased